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

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	11KBW LTD	2189680	03-12-2019	Adult Social Care & Commissioning	Senior Management Team	300400	194000	Legal Advice - External	157,850.00	Expense
Northumberland County Council	1ST HAYDON BRIDGE SCOUT GROUP	300000882412252	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	44,000.00	Expense
Northumberland County Council	224 (HEXHAM) SQUADRON AIR TRAINING CORPS	300000846350189	13-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	66,000.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000825713346	05-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	39,600.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000824168004	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,720.00	Expense
Northumberland County Council	3D TAXIS	300000821871451	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,228.00	Expense
Northumberland County Council	A & J KEITH LTD	300000755433982	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	7,040.00	Expense
Northumberland County Council	A & J KEITH LTD	300000777222425	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,720.00	Expense
Northumberland County Council	A & J KEITH LTD	300000756457335	03-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,600.00	Expense
Northumberland County Council	A & J KEITH LTD	300000756457332	04-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	9,240.00	Expense
Northumberland County Council	A & J KEITH LTD	300000756457329	04-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	9,240.00	Expense
Northumberland County Council	A & J KEITH LTD	300000823624035	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-8,465.60	Revenue
Northumberland County Council	A & J KEITH LTD	300000823624035	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	93,121.60	Expense
Northumberland County Council	A & J KEITH LTD	300000821729996	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-5,720.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000821729996	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	62,920.00	Expense
Northumberland County Council	A & J KEITH LTD	300000756987422	05-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-31,394.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000756987422	05-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	345,334.00	Expense
Northumberland County Council	A & J KEITH LTD	300000756987415	05-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-29,598.80	Revenue
Northumberland County Council	A & J KEITH LTD	300000756987415	05-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	325,586.80	Expense
Northumberland County Council	A & J KEITH LTD	300000777222407	05-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	8,580.00	Expense
Northumberland County Council	A & J KEITH LTD	2188719	10-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	8,580.00	Expense
Northumberland County Council	A & J KEITH LTD	300000767723070	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	257,540.80	Asset
Northumberland County Council	A & J KEITH LTD	2188685	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	9,240.00	Expense
Northumberland County Council	A & J KEITH LTD	2188796	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,050.00	Expense
Northumberland County Council	A & J KEITH LTD	300000843612598	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	7,920.00	Expense
Northumberland County Council	A & J KEITH LTD	2188798	16-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,500.00	Expense
Northumberland County Council	A & J KEITH LTD	300000792725579	17-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	12,980.00	Expense
Northumberland County Council	A & J KEITH LTD	300000861616772	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,840.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000861616772	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	53,240.00	Expense
Northumberland County Council	A & J KEITH LTD	300000804206477	24-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,270.00	Expense
Northumberland County Council	A & J KEITH LTD	300000824168109	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	84,040.00	Asset
Northumberland County Council	A & J KEITH LTD	300000843612607	27-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	7,920.00	Expense
Northumberland County Council	A & J KEITH LTD	300000864291524	30-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	7,920.00	Expense
Northumberland County Council	A & J KEITH LTD	2273482	30-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	13,090.00	Expense
Northumberland County Council	A & J KEITH LTD	2273469	30-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	7,260.00	Expense
Northumberland County Council	A & J KEITH LTD	2273468	30-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	7,590.00	Expense
Northumberland County Council	A & J KEITH LTD	300000829066456	30-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,940.00	Expense
Northumberland County Council	A & J KEITH LTD	300000889781105	31-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-7,480.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000889781105	31-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	82,280.00	Expense
Northumberland County Council	A & J KEITH LTD	300000829066923	31-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,830.00	Expense
Northumberland County Council	A & P SUTTON	300000821871463	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,697.20	Expense
Northumberland County Council	A & P SUTTON	300000821871466	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,096.00	Expense
Northumberland County Council	A & P SUTTON	300000821871469	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,900.00	Expense
Northumberland County Council	A & P SUTTON	300000821871472	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	50,160.00	Expense
Northumberland County Council	A & P SUTTON	300000821871477	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,105.60	Expense
Northumberland County Council	A & P SUTTON	300000821871483	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,408.00	Expense
Northumberland County Council	A & P SUTTON	300000821871491	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,430.40	Expense
Northumberland County Council	A 2 B (BERWICK)	300000838920625	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,260.00	Expense
Northumberland County Council	A 2 B (BERWICK)	300000838920628	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,900.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000819396046	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	51,414.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000818840704	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	39,187.50	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000818840663	04-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	5,720.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000818840663	04-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	3,168.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000818840658	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,440.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000818840695	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	43,890.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000818840690	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,080.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	NORTHUMBERLAND									
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000818840701	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	44,726.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000818840681	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,198.80	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000838920613	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	29,040.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000838920616	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,556.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000838920622	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,315.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000838920619	19-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,040.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000838920619	19-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,860.00	Expense
Northumberland County Council	A AND B TAXI SERVICES	300000838920619	19-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,780.00	Expense
Northumberland County Council	A AND S MACDONALD	300000761127703	02-12-2019	Place	Public Conveniences Western	218030	167021	Waste Disposal	7,700.00	Expense
Northumberland County Council	A SCUDAMORE	300000804458201	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,525.82	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000821871581	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,810.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000821871569	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,688.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000821871572	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	35,200.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000821871584	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	79,420.00	Expense
Northumberland County Council	A1 CABS (BERWICK)	300000821871576	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	29,260.00	Expense
Northumberland County Council	A1 PRIVATE HIRE	300000838248717	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	29,260.00	Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000823427698	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,794.00	Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000823427799	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,482.00	Expense
Northumberland County Council	AAA CHEMICALS LIMITED	2218507	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,983.04	Asset
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2296418	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	103,539.92	Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	2296418	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	53,131.76	Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	2231690	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	20,246.82	Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	2231690	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,530.00	Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	2231690	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	770,880.00	Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	2231690	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	7,660.62	Expense
Northumberland County Council	ABBEYFIELDS FIRST SCHOOL	300000881900597	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	118,336.68	Expense
Northumberland County Council	ABC FOOD LAW	2188635	11-12-2019	Place	Management	231550	101100	Staff Training & Development	12,870.00	Expense
Northumberland County Council	ABC TAXIS	300000854279690	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,771.68	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	2247476	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,560.00	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	2247476	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,400.00	Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	2247476	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	40,225.24	Expense
Northumberland County Council	AC EDUCATION	300000764401548	09-12-2019	Children's Services	Family Placement Service	017012	101100	Staff Training & Development	24,200.00	Expense
Northumberland County Council	ACCESS INDEPENDENT LIMITED	300000823878378	30-12-2019	Finance	Blue Badges Scheme	255500	101100	Staff Training & Development	6,468.00	Expense
Northumberland County Council	ACORN LANDSCAPES (NE) LTD	300000861807070	20-12-2019	Finance	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	5,940.00	Expense
Northumberland County Council	ACORN LANDSCAPES (NE) LTD	300000861807070	20-12-2019	Finance	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	7,122.50	Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	2218538	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	92,290.00	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	2231571	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	38,544.00	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	2231571	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-1,100.00	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	2238458	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	175,375.20	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000821184892	04-12-2019	Children's Services	Early Help Team Central	016032	143000	Printing & Stationery	11,000.00	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000835644651	27-12-2019	Children's Services	FACT Teams Disability	015006	167012	Block Contracts	1,025,265.34	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000854237418	27-12-2019	Children's Services	Early Help Team Central	016032	143000	Printing & Stationery	5,500.00	Expense
Northumberland County Council	ACTION FOR CHILDREN SERVICES LIMITED	300000854237427	27-12-2019	Children's Services	Early Help Team Central	016032	144025	Professional Services	30,800.00	Expense
Northumberland County Council	ACTION GROUP	2282617	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	17,352.06	Expense
Northumberland County Council	ACTION GROUP	2315463	19-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	18,669.42	Expense
Northumberland County Council	ACTION GROUP	2282687	19-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	37,323.66	Expense
Northumberland County Council	ACTION GROUP	2282698	19-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	81,354.24	Expense
Northumberland County Council	ACTION GROUP	2322903	20-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	13,681.80	Expense
Northumberland County Council	ACTION GROUP	2322865	23-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	43,442.52	Expense
Northumberland County Council	ACTION GROUP	2322866	23-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	43,960.18	Expense
Northumberland County Council	ACTION GROUP	2322867	23-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	16,630.46	Expense
Northumberland County Council	ACTION GROUP	2322868	23-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	8,607.50	Expense
Northumberland County Council	ACTION GROUP	2323027	23-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	38,597.24	Expense
Northumberland County Council	ACTION GROUP	2323025	23-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	30,591.44	Expense
Northumberland County Council	ACTION GROUP	2323026	23-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	49,921.96	Expense
Northumberland County Council	ACTION GROUP	2323024	23-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	21,419.42	Expense
Northumberland County Council	ACTION GROUP	2322801	23-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	19,699.02	Expense
Northumberland County Council	ACTION GROUP	2322802	23-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	34,811.04	Expense
Northumberland County Council	ACTION GROUP	2360432	31-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	26,587.66	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300000767380843	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	83,805.26	Asset
Northumberland County Council	ACTIVE ASSISTANCE	2240481	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	249,857.08	Expense
Northumberland County Council	ACTIVE ASSISTANCE	2299571	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	130,062.24	Expense
Northumberland County Council	ACTIVE ASSISTANCE	2299572	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	108,612.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000764535513	03-12-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	9,462.86	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000827791691	09-12-2019	Place	Existing Stock	245068	144030	Hired Services	21,516.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000829068237	09-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	113001	Casual hire of facilities	6,996.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000841594871	12-12-2019	Human Resources & Organisational Development	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities	3,960.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000841594871	12-12-2019	Human Resources & Organisational Development	Get Active South - Community Sport Activation Fund	249173	113001	Casual hire of facilities	7,084.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000846019623	13-12-2019	Human Resources & Organisational Development	County sports and leisure	249080	166002	Leisure Management	9,132,090.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000854237647	18-12-2019	Adult Social Care & Commissioning	ERS	035101	144034	Commissioned Services	253,987.36	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000864444026	20-12-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	8,470.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000829066461	30-12-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	12,515.36	Expense
Northumberland County Council	AD HOC UK SECURITY	300000829062064	31-12-2019	Finance	Small Holdings	128002	144016	Security Services	17,050.00	Expense
Northumberland County Council	AD HOC UK SECURITY	300000829062064	31-12-2019	Finance	Small Holdings	128002	144016	Security Services	3,410.00	Expense
Northumberland County Council	ADAPT	300000836019882	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	52,333.60	Expense
Northumberland County Council	ADAPT	300000836019886	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,211.60	Expense
Northumberland County Council	ADAPT	300000836019889	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,784.00	Expense
Northumberland County Council	ADAPT	300000836019892	11-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	26,785.44	Expense
Northumberland County Council	ADAPT	300000836019895	11-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	6,186.40	Expense
Northumberland County Council	ADAPT	300000836019898	11-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	6,186.40	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000804130247	02-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	140000	Equipment	951,415.30	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000804130237	02-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	140000	Equipment	82,516.06	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000804130242	02-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	140000	Equipment	776,593.40	Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000829068248	09-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	140000	Equipment	378,563.68	Expense
Northumberland County Council	ADT FIRE AND SECURITY	300000854237332	17-12-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	17,226.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	2296604	17-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	5,720.00	Expense
Northumberland County Council	ADT FIRE AND SECURITY	2315593	19-12-2019	Place	Bearl	200870	110003	Repair and Maintenance	15,089.80	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000829068216	09-12-2019	Children's Services	Family Placement Service	017012	113000	Rents and Leases	101,750.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000829062436	09-12-2019	Children's Services	Employment Coach Team	010029	111001	Electricity	28,224.90	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000829062436	09-12-2019	Children's Services	Employment Coach Team	010029	140000	Equipment	220.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000829062436	09-12-2019	Children's Services	Employment Coach Team	010029	144052	Postage & Carriage	6,479.22	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000829068222	09-12-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	7,837.50	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000829068222	09-12-2019	Housing Management	Blyth North and Cramlington	550060	151008	Storage of Goods	2,575.76	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000829068225	09-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	119999	Internal Premises Recharges In / Out	20,533.26	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000838506358	11-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	103,093.76	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000854109528	17-12-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	5,500.00	Expense
Northumberland County Council	ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	300000861083807	20-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	161,678.00	Expense
Northumberland County Council	ADVANCED ENERGY SOLUTIONS	2218705	19-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	34,804.00	Expense
Northumberland County Council	ADVANCED ENGINEERING SOLUTIONS LTD	300000826334318	06-12-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	92,510.00	Expense
Northumberland County Council	ADVANCED ENGINEERING SOLUTIONS LTD	300000826334318	06-12-2019	Place	Wansbeck Riverside	203270	119000	Grounds Maintenance	92,510.00	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000819296123	19-12-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	9,993.94	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000819296123	19-12-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	6,662.70	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000861677255	20-12-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	9,993.94	Expense
Northumberland County Council	ADVANCED LEGAL SOLUTIONS LIMITED	300000861677255	20-12-2019	Human Resources & Organisational Development	Coroners	117001	145003	Computer software	6,662.70	Expense
Northumberland County Council	ADVANCED RADIATORS LTD	2150414	02-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	9,350.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920234	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	43,421.84	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920222	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,022.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920238	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,124.28	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920243	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,747.10	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920338	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	65,755.58	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920246	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,465.86	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920335	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,022.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920205	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,755.20	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920205	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,972.60	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920610	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,443.20	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920610	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,120.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920219	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,254.88	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920262	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,842.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ADVANCED TAXIS	300000838920258	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,584.80	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920249	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	48,034.80	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920213	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	66,206.80	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920216	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	65,463.20	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920255	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,732.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920252	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	40,150.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920329	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,760.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000838920332	17-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	29,216.00	Expense
Northumberland County Council	ADVANCED TAXIS	300000838248782	19-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	14,784.00	Expense
Northumberland County Council	AECOM LTD	300000781276835	09-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	327,005.58	Expense
Northumberland County Council	AECOM LTD	2273507	30-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	310,255.44	Expense
Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED	300000779033452	13-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	12,474.00	Expense
Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED	300000792323421	17-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	12,474.00	Expense
Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED	300000799223138	24-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	18,396.18	Expense
Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED	300000835881563	31-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	12,264.12	Expense
Northumberland County Council	AFFINITY WORKFORCE SOLUTIONS LIMITED	300000835881579	31-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	8,316.00	Expense
Northumberland County Council	AG & P JACKSON (CHARTERED SURVEYOR)	300000793003721	09-12-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	10,164.00	Expense
Northumberland County Council	AG & P JACKSON (CHARTERED SURVEYOR)	300000781840689	18-12-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	10,164.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,962.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,798.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,626.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,943.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,276.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,906.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,424.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,854.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,998.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,443.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,915.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,574.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,447.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,317.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,332.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,288.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,337.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,074.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,719.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,298.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,505.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,914.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,160.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,159.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,317.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,177.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,364.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,310.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,050.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,028.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,830.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,288.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,674.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,495.82	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,457.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,831.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,000.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,248.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,850.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,766.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,092.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,203.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,987.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,267.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	364.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,327.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,541.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,578.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,854.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,651.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,261.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,692.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,457.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,595.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,897.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,457.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,485.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,662.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,209.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,429.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,248.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,438.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	561.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,938.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,417.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	588.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,121.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	784.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,027.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,673.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,663.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,083.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,424.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,051.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,513.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,661.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,802.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,948.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,289.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,481.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,222.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,337.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,611.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,859.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,745.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,177.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,962.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,112.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,111.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,924.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,725.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,006.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,343.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,963.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,504.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,400.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,648.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,092.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	392.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,253.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,101.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,186.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,245.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,101.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,064.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,345.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	785.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,751.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,889.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,261.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,854.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,532.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,962.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,177.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,494.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,915.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,354.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,542.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,831.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,961.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,897.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,276.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,332.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	24,085.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,582.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,342.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,177.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2247461	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,558.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,948.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,469.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,543.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,718.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,927.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,949.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,779.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,634.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,288.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,919.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,726.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,770.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,950.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,579.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,864.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,627.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,442.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,802.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,141.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,184.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,251.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,567.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,195.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,111.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,500.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,557.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,497.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,864.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,901.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,536.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,889.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,110.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,001.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,095.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,211.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,609.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,142.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,013.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,353.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,709.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,121.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,382.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,170.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,382.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,441.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,786.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,254.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,687.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,908.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,712.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,921.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,958.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,576.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,576.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,230.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,462.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	748.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,567.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,170.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,766.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,682.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,508.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,743.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,431.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,497.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,538.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,895.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,731.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,804.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,076.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,076.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,863.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,567.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,558.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,363.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,501.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,008.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,654.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,070.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,764.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,330.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	652.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	692.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,845.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,709.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,014.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,267.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,306.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,514.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,558.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,849.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,922.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,942.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,129.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,371.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,496.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,770.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,921.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,792.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,288.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,349.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,112.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,170.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,750.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,633.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,441.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,016.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,852.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,809.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,000.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,843.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,178.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,843.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,111.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,055.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,730.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,597.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,750.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,958.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,630.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,269.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,341.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,185.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	652.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,681.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,597.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,518.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,952.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,116.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,492.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,425.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,928.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,862.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,284.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,958.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,710.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,455.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,365.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,750.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,424.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,310.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,765.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,296.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,862.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,519.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,843.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,522.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,770.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,794.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,301.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,397.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	489.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,462.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,527.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,713.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,427.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,023.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,897.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,032.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,250.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,795.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,150.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,364.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,608.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,982.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,492.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,738.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,154.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,162.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,274.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,570.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,924.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,906.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,872.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,691.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,288.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,917.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,267.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	692.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,518.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,899.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,915.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,864.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,895.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,794.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,262.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,267.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,289.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,577.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,382.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,174.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,021.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,075.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,738.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	999.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,579.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,737.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,101.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,962.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,081.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,105.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,554.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,479.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,527.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	595.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,659.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,557.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,180.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,059.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,795.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,500.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,210.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,093.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,364.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,857.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,228.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	907.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,764.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,536.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,288.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	982.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,453.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,496.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,597.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,173.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,385.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	346.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,062.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	196.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,440.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,021.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,431.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	968.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,761.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,207.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,015.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,786.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,269.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,949.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19,288.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,272.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,431.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,427.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,731.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,129.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,764.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,863.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,647.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	34,142.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	40,908.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,921.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,405.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,993.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,958.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2257412	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,892.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,892.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,365.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,892.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,892.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,419.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,892.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,419.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,203.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,892.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,149.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,892.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,892.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,892.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,676.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,784.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,730.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	6,149.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,257.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	7,568.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2271417	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	473.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,373.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,798.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,457.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,297.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,906.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,424.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,854.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,998.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,443.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,915.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,574.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,447.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,457.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,288.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,337.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,074.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,719.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,371.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,298.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,505.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,914.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,160.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,159.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	756.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,177.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,364.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,394.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,050.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,383.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,028.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,830.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,288.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,674.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,831.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,084.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,248.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,850.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,766.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,738.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,092.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,203.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,987.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,267.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	364.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,014.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,709.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,578.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,854.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,651.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,261.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,692.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,457.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,595.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,897.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,485.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,662.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,209.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,429.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,248.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,438.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	561.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,938.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,847.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,963.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	588.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,027.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,308.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,663.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,083.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,424.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,051.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,661.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,802.72	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,948.00	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,222.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,337.18	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,831.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,745.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,177.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,569.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,112.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,111.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,924.80	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,006.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,343.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,963.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,400.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,648.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,457.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	392.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,253.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,101.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,859.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,245.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,101.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,896.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,345.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	785.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,751.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,889.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,261.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,854.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,336.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,962.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,494.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,915.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,354.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,542.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,831.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,961.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,897.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,276.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,332.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	24,085.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,582.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,342.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,177.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275411	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,038.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,419.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,892.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,365.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,419.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,892.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	4,257.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,892.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,892.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2275412	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,311.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,948.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,469.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,543.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,718.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,031.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,949.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,779.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,731.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,634.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,288.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,919.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,726.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,770.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,950.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,579.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,864.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,627.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,442.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,802.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,141.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,184.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,251.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,567.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,195.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,111.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,500.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,557.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,497.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,654.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,703.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,536.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,889.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,110.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,001.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,095.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,211.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,609.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,142.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,013.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,353.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,709.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,121.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,382.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,170.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,382.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,441.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,786.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,254.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,687.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,908.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,712.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,921.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,958.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,576.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,576.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,230.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,462.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,567.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,766.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,682.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,508.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,743.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,431.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,497.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,538.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,895.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,631.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,076.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,076.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,863.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,567.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,363.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	692.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,008.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,654.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,070.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,764.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,330.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	652.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	692.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,845.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,709.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,014.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,440.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,306.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,514.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,849.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,942.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,322.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,129.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,371.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,496.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,770.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,921.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,792.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,770.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,288.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,349.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,112.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,787.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,750.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,633.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,441.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,852.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,000.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,843.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,852.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,843.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,111.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,730.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,709.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,673.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,906.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,630.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,269.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,341.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,261.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	652.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,681.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,597.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,518.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,759.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,116.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,492.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,425.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,928.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,862.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,284.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,958.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,710.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,455.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,365.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,750.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,424.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,310.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,862.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,296.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,597.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,862.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,519.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,843.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,522.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,770.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,794.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,301.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,397.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,809.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,462.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,527.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,427.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,023.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,897.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,032.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,250.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,795.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,150.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,364.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,608.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,982.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,492.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,911.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,154.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,162.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,274.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,570.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,924.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,906.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,872.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,691.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,288.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,285.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,267.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,813.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,518.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,899.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,915.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,864.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,794.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,108.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,558.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,289.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,577.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,382.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,174.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,075.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,738.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,055.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,579.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	692.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,737.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,101.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,886.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,081.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,982.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,411.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	922.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,479.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,527.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	595.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,633.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,557.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,180.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,059.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,795.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,500.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,210.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,093.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,364.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,857.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,228.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	907.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,764.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,536.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,288.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	982.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,453.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,247.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,173.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,385.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	346.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,062.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	196.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,097.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,431.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	968.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,761.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,207.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,015.46	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,786.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,116.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,949.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,166.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,272.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,941.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,427.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,731.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,129.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,764.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,863.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,647.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,796.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	40,902.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,921.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,405.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,217.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,958.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2282716	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,943.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,558.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,798.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,542.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,297.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,906.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,424.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,854.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,998.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,443.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,915.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,574.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,447.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,332.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,288.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,337.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,074.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,719.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,175.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,298.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,505.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,914.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,160.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,159.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,158.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,364.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,310.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,050.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,831.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,028.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,859.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,288.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,674.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,503.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,495.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,457.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,831.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,000.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,248.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,850.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,766.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,083.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,092.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,203.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,139.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,267.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	364.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,327.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,541.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,578.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,854.10	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,457.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,595.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,897.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,485.68	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,429.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,248.40	Expense
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Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	561.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,938.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,847.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,963.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	588.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,120.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,035.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,028.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,083.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,424.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,051.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,495.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,661.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,802.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,948.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,289.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,934.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,481.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,222.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,337.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,611.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,859.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,745.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,177.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,569.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,112.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,111.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,924.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,725.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,006.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,343.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,963.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,400.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,648.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,092.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	392.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,253.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,101.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,298.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,245.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,101.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,896.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,345.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	785.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,751.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,889.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,261.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,854.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,532.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,962.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,690.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,915.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,354.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,542.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,831.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,764.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,897.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,276.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,332.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	24,085.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,582.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,342.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,177.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,115.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2315505	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,494.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,948.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,469.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,543.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,613.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,031.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,949.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,779.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,634.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,288.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,919.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,726.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,770.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,950.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,579.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,864.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,627.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,442.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,802.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,141.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,184.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,251.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,567.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,195.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,111.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,500.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,557.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,497.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,654.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,077.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,536.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,889.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,110.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,001.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,095.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,211.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,609.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,013.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,782.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,709.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,121.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,382.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,170.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,382.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,441.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,055.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,786.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,254.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,687.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,908.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,712.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,921.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,958.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,576.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,576.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,230.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,462.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,567.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,766.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,682.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,508.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,743.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,431.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,497.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,538.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,895.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,631.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,076.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,076.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,863.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,567.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,363.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,008.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,654.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,070.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,764.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,330.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	652.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	692.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,845.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,709.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,014.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,267.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,306.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,514.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,849.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,942.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,222.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,129.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,371.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,496.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,770.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,792.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,288.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,349.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,112.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,750.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,633.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,441.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,852.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,000.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,843.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,178.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,843.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,033.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,055.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,730.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,594.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,750.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,958.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,630.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,269.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,341.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,185.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	652.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,681.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,597.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,518.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,952.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,116.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,995.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,185.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,425.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,928.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,862.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,284.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,958.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,710.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,455.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,365.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,750.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,424.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,310.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,765.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,296.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,750.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,862.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,519.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,843.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,522.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,794.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,785.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,397.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	489.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,462.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,527.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,427.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,023.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,897.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,032.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,327.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	498.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,795.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,150.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,364.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,608.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,982.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,492.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,738.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,154.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,162.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,274.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,570.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,924.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,853.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,872.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,691.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,288.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,917.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,267.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,813.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,518.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,899.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,915.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,864.94	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,794.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,299.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,289.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,577.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,382.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,174.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,075.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,738.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,579.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,737.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,101.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,886.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,081.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,105.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	922.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,479.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,527.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	595.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,633.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,557.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,180.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,059.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,809.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,795.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,500.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,210.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,093.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,857.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,228.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	907.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,764.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,385.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,536.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,288.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	982.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,453.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,496.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,173.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,385.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	346.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,062.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	196.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,021.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	968.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,761.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,597.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,207.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,015.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,786.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,269.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,949.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,788.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,701.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,427.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,731.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,129.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,764.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,863.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,647.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	34,142.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,842.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,405.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,993.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,958.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,328.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2323135	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,731.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,709.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,122.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	476.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,050.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,737.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,045.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,541.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,050.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,418.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344437	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	392.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,901.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,405.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,055.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,519.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,116.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,091.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,797.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	662.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,752.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	906.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	997.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,076.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,457.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,365.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,527.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,783.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,568.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	196.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	83,390.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2344438	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,385.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,948.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,296.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	13,543.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,613.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,031.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,949.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,779.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,634.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,288.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,919.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,726.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,770.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,950.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,579.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,864.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,938.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,442.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,802.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,141.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,184.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,251.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,567.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,195.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,111.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,500.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,557.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,497.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,654.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,536.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,889.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,110.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,001.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,095.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,211.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,609.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,013.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,353.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,709.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,121.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,209.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,170.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,382.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,441.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,840.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,786.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,254.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,687.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,908.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,539.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,921.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,844.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,958.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,500.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,038.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,576.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,230.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,558.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,712.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,781.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,766.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,682.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,508.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,743.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,431.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,497.54	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,538.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,895.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,631.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,076.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,076.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,863.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,567.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,190.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,501.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,237.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,827.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,070.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,764.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,657.06	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	652.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	692.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,845.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,709.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,014.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,440.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,306.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,514.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,849.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,769.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,222.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,129.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	804.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,371.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,496.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,597.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,792.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,288.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,695.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,112.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	326.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,750.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,633.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,441.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,852.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,000.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,843.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,642.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,843.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,730.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,267.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,673.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,906.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,630.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,385.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,269.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,341.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,261.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	652.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,681.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,597.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,518.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,952.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,116.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,796.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,425.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,928.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,862.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,284.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,958.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,710.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,455.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,365.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,750.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,424.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,310.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,765.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,296.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,862.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,519.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,843.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,522.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,597.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,794.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,360.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,397.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	489.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,462.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,185.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,527.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,427.38	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,023.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,897.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,032.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,250.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	498.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,795.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	865.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,150.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,364.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,608.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,982.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,492.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,738.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,154.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,162.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,274.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,090.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,924.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,853.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,872.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,691.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,288.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,285.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,267.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,813.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,518.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,899.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,915.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,864.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,794.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,474.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,289.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,577.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,382.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,001.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,674.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,075.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,738.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,055.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,687.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,579.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,737.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,101.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,712.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,428.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,155.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,411.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	922.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,479.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,527.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	595.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,633.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,557.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,180.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,059.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,462.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,795.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,500.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,191.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,210.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,093.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	677.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,364.66	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,857.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,861.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,739.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	907.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,764.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,957.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,288.90	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	982.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,453.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,496.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,263.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,520.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,173.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,385.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	346.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,062.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	392.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,250.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,097.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	968.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,761.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,895.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,597.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,496.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,015.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,786.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,355.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,949.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,401.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,731.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,129.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,591.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,863.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,647.58	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	34,142.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	41,125.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,842.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,353.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,993.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,958.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,423.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360439	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,462.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,558.26	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,798.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,542.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,297.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,906.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,424.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,854.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,195.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,443.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,915.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,728.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,574.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,812.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,457.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,288.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,337.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,074.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,719.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,175.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,505.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,914.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,160.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,159.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,551.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,364.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,002.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,050.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,028.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,634.64	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,411.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,177.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,288.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,674.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,503.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,495.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,457.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,831.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,084.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,248.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,850.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	196.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	953.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,279.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,050.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,092.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,203.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,267.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	364.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,014.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,551.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,578.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,854.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,651.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,494.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,692.14	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,457.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,595.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,897.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,485.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,307.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,209.94	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,429.12	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,248.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,812.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	561.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,938.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,847.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,079.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	588.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,689.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,035.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,663.98	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,083.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,424.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,051.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,495.24	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,045.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,802.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	700.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,948.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,289.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,934.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,481.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,428.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,337.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,443.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,223.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,745.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,177.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,569.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,112.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,111.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,924.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,725.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,006.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,569.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,343.52	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,963.50	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	784.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,400.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,648.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,092.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	392.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,253.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,101.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,214.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,245.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,101.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,896.56	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,345.30	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	785.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,751.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	2,889.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,261.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,854.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,336.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,779.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,962.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,494.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,915.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,354.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,542.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,121.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,831.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,961.20	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,897.22	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,276.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,332.48	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	24,085.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,582.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,342.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,747.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,177.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,115.10	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	2360438	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,569.92	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000826304873	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,496.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	300000826304882	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,700.00	Asset
Northumberland County Council	AIMRANGE (NE) LTD	2255492	10-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	49,456.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000858296615	18-12-2019	Place	Tyne Riverside	203240	119000	Grounds Maintenance	19,382.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	2322921	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	15,312.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	2322880	23-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,700.00	Expense
Northumberland County Council	AIMRANGE (NE) LTD	2322882	23-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	14,124.00	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000863956584	20-12-2019	Finance	Fire Services Support	030200	145001	Data Lines	37,975.52	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000863956584	20-12-2019	Finance	Fire Services Support	030200	145001	Data Lines	28,458.32	Expense
Northumberland County Council	AIRWAVE SOLUTIONS LIMITED	300000823828795	30-12-2019	Finance	Fire Services Support	030200	145001	Data Lines	21,406.00	Expense
Northumberland County Council	AKARI CARE	2218422	02-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	21,261.90	Expense
Northumberland County Council	AKARI CARE	2239498	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,019.04	Expense
Northumberland County Council	AKARI CARE	2239499	05-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	54,634.80	Expense
Northumberland County Council	AKARI CARE	2239500	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,906.04	Expense
Northumberland County Council	AKARI CARE	2248414	06-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	49,378.56	Expense
Northumberland County Council	AKARI CARE	2268921	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	22,320.98	Expense
Northumberland County Council	AKARI CARE	2268922	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	54,944.12	Expense
Northumberland County Council	AKARI CARE	2268922	11-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	16,650.48	Expense
Northumberland County Council	AKARI CARE	2268920	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	105,575.58	Expense
Northumberland County Council	AKARI CARE	2268923	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,711.98	Expense
Northumberland County Council	AKARI CARE	2268924	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	42,925.08	Expense
Northumberland County Council	AKARI CARE	2291478	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	49,378.56	Expense
Northumberland County Council	AKARI CARE	2291423	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	55,084.48	Expense
Northumberland County Council	AKARI CARE	2291473	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	53,497.84	Expense
Northumberland County Council	AKARI CARE	2291475	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	51,663.92	Expense
Northumberland County Council	AKARI CARE	2321917	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	30,420.06	Expense
Northumberland County Council	AKARI CARE	2321918	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,472.06	Expense
Northumberland County Council	AKARI CARE	2321875	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	36,057.12	Expense
Northumberland County Council	AKARI CARE	2326419	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	96,152.32	Expense
Northumberland County Council	AKARI CARE	2326419	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	194,332.16	Expense
Northumberland County Council	AKARI CARE	2326420	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	148,283.52	Expense
Northumberland County Council	AKARI CARE	2326420	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	200,414.72	Expense
Northumberland County Council	AKARI CARE	2326421	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	17,894.14	Expense
Northumberland County Council	AKARI CARE	2326422	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	AKARI CARE	2326422	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	148,283.52	Expense
Northumberland County Council	AKARI CARE	2326422	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	100,207.36	Expense
Northumberland County Council	AKARI CARE	2326423	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	148,283.52	Expense
Northumberland County Council	AKARI CARE	2326423	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	150,311.04	Expense
Northumberland County Council	AKARI CARE	2326424	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	96,152.32	Expense
Northumberland County Council	AKARI CARE	2326424	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	250,518.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AKARI CARE	2326425	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	50,103.68	Expense
Northumberland County Council	AKARI CARE	2326425	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	148,283.52	Expense
Northumberland County Council	AKARI CARE	2337412	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-24,038.08	Expense
Northumberland County Council	AKARI CARE	2337413	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-53,227.24	Expense
Northumberland County Council	AKARI CARE	2337414	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	58,277.12	Expense
Northumberland County Council	AKARI CARE	2337415	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-5,326.64	Expense
Northumberland County Council	AKARI CARE	2337415	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-1,988.14	Expense
Northumberland County Council	AKARI CARE	2337416	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-46,353.12	Expense
Northumberland County Council	AKARI CARE	2337416	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-13,918.08	Expense
Northumberland County Council	AKARI CARE	2337417	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	AKARI CARE	2337417	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	57,551.78	Expense
Northumberland County Council	AKARI CARE	2337417	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	99,768.24	Expense
Northumberland County Council	AKARI CARE	2337417	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	58,277.12	Expense
Northumberland County Council	AKARI CARE	2337418	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	AKARI CARE	2337418	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	AKARI CARE	2337418	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	AKARI CARE	2337418	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	AKARI CARE	2337418	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	249,723.10	Expense
Northumberland County Council	AKARI CARE	2337418	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	58,277.12	Expense
Northumberland County Council	AKARI CARE	2337419	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	AKARI CARE	2337419	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	AKARI CARE	2337419	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	AKARI CARE	2337419	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	195,168.16	Expense
Northumberland County Council	AKARI CARE	2337419	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,138.56	Expense
Northumberland County Council	AKARI CARE	2337420	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	96,152.32	Expense
Northumberland County Council	AKARI CARE	2337420	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,138.56	Expense
Northumberland County Council	AKARI CARE	2337421	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	192,304.64	Expense
Northumberland County Council	AKARI CARE	2337421	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	AKARI CARE	2337421	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	98,179.84	Expense
Northumberland County Council	AKARI CARE	2337422	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	144,228.48	Expense
Northumberland County Council	AKARI CARE	2337422	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	148,283.52	Expense
Northumberland County Council	AKARI CARE	2337422	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,103.68	Expense
Northumberland County Council	AKARI CARE	2337423	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	AKARI CARE	2337423	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	146,256.00	Expense
Northumberland County Council	AKARI CARE	2337423	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	48,076.16	Expense
Northumberland County Council	AKARI CARE	2337423	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	48,076.16	Expense
Northumberland County Council	AKARI CARE	2337424	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	AKARI CARE	2337424	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	98,179.84	Expense
Northumberland County Council	AKARI CARE	2337411	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	AKARI CARE	2337411	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	AKARI CARE	2337425	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	26,689.96	Expense
Northumberland County Council	AKARI CARE	2337425	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,456.02	Expense
Northumberland County Council	AKARI CARE	2337435	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	18,289.92	Expense
Northumberland County Council	AKARI CARE	2337436	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,707.84	Expense
Northumberland County Council	AKARI CARE	2337437	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	240,380.80	Expense
Northumberland County Council	AKARI CARE	2337437	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	AKARI CARE	2337437	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	87,415.68	Expense
Northumberland County Council	AKARI CARE	2337438	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	18,887.00	Expense
Northumberland County Council	AKARI CARE	2337438	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,723.74	Expense
Northumberland County Council	AKARI CARE	2337439	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	AKARI CARE	2337439	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	116,341.50	Expense
Northumberland County Council	AKARI CARE	2337439	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	AKARI CARE	2337440	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	96,152.32	Expense
Northumberland County Council	AKARI CARE	2337440	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	153,831.04	Expense
Northumberland County Council	AKARI CARE	2337441	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	108,171.36	Expense
Northumberland County Council	AKARI CARE	2337441	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	146,256.00	Expense
Northumberland County Council	AKARI CARE	2337442	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	201,683.24	Expense
Northumberland County Council	AKARI CARE	2337442	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	100,207.36	Expense
Northumberland County Council	AKARI CARE	2337443	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,578.74	Expense
Northumberland County Council	AKARI CARE	2337443	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	7,157.70	Expense
Northumberland County Council	AKARI CARE	2337444	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	148,283.52	Expense
Northumberland County Council	AKARI CARE	2352440	30-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	51,036.48	Expense
Northumberland County Council	AKARI CARE	2352428	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,736.14	Expense
Northumberland County Council	AKARI CARE	2352414	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	24,038.08	Expense
Northumberland County Council	AKARI CARE	2352415	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	29,189.16	Expense
Northumberland County Council	AKK CONSUMABLES	2228479	03-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	7,150.00	Expense
Northumberland County Council	AKK CONSUMABLES	2228479	03-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	330.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AKK CONSUMABLES	2258482	09-12-2019	Place	Stakeford Workshop	205220	118005	General Consumables	1,430.00	Expense
Northumberland County Council	AKK CONSUMABLES	2258482	09-12-2019	Place	Stakeford Workshop	205220	118005	General Consumables	1,430.00	Expense
Northumberland County Council	AKK CONSUMABLES	2258482	09-12-2019	Place	Stakeford Workshop	205220	118005	General Consumables	1,430.00	Expense
Northumberland County Council	AKK CONSUMABLES	2258482	09-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,056.00	Expense
Northumberland County Council	AKK CONSUMABLES	2258482	09-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	524.48	Expense
Northumberland County Council	AKK CONSUMABLES	2259709	10-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	7,048.80	Expense
Northumberland County Council	AKK CONSUMABLES	2317486	19-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,830.00	Expense
Northumberland County Council	ALAN WOOD PARTNERSHIP LIMITED	300000835881967	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	42,900.00	Asset
Northumberland County Council	ALBANY HOUSE	2322780	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	43,154.32	Expense
Northumberland County Council	ALBURY CARE GROUP	2297411	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	161,275.84	Expense
Northumberland County Council	ALBURY CARE GROUP	2297411	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	51,526.64	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2257436	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	6,248.00	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2282437	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	71,576.56	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2302439	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	382,220.96	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2302439	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	793,548.80	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2302439	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	100,207.36	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2302439	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	150,311.04	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2321886	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,019.04	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2321887	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	27,472.06	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	2352417	30-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	28,630.58	Expense
Northumberland County Council	ALERE TOXICOLOGY PLC	300000861197491	19-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	5,753.00	Expense
Northumberland County Council	ALERE TOXICOLOGY PLC	300000861197486	19-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	6,960.80	Expense
Northumberland County Council	ALERE TOXICOLOGY PLC	300000861479765	19-12-2019	Human Resources & Organisational Development	Legal	120001	144020	Vets and Kennel Fees	10,881.20	Expense
Northumberland County Council	ALERE TOXICOLOGY PLC	300000863956608	20-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	6,028.00	Expense
Northumberland County Council	ALERE TOXICOLOGY PLC	300000861678881	20-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	15,158.00	Expense
Northumberland County Council	ALICE RICHARDSON-BARRISTER	300000819146141	03-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	6,600.00	Expense
Northumberland County Council	ALJOSI LTD	300000846019735	13-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	26,400.00	Expense
Northumberland County Council	ALJOSI LTD	300000846019735	13-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	1,089.00	Expense
Northumberland County Council	ALJOSI LTD	300000863956925	23-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	8,800.00	Expense
Northumberland County Council	ALJOSI LTD	300000863956925	23-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	346.50	Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300000827791678	09-12-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	18,989.30	Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300000826304843	09-12-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	18,989.30	Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300000843898925	13-12-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	31,537.00	Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS LTD	300000843898922	13-12-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	-18,989.30	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	2231535	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	104,871.80	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	2231535	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	4,681.60	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	2238430	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	43,008.68	Expense
Northumberland County Council	ALLENDALE PRE-SCHOOL PLAYGROUP REG'D CHARITY 1026223	2280427	12-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	34,485.00	Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	300000826334103	27-12-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery	44,081.18	Expense
Northumberland County Council	ALLISON GRIFFIN	2238510	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,439.00	Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	300000854029887	17-12-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	59,777.30	Expense
Northumberland County Council	ALNMOUTH PARISH COUNCIL	300000864139427	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	92,180.00	Expense
Northumberland County Council	ALNWICK BOWLING CLUB	300000846350253	13-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	44,000.00	Expense
Northumberland County Council	ALNWICK PLAYHOUSE	300000825716069	06-12-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	511,500.00	Expense
Northumberland County Council	ALNWICK TOWN JUNIORS FOOTBALL CLUB	300000861083907	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	352,000.00	Expense
Northumberland County Council	ALPHAGRAPHICS	2341492	27-12-2019	Finance	Council Tax	126032	143000	Printing & Stationery	15,602.40	Expense
Northumberland County Council	ALPHAGRAPHICS	2341492	27-12-2019	Finance	Recovery	126033	143000	Printing & Stationery	10,401.60	Expense
Northumberland County Council	ALPHAGRAPHICS	2341441	27-12-2019	Finance	Benefits Assessment	126052	143000	Printing & Stationery	22,726.00	Expense
Northumberland County Council	ALTERNATIVE SYSTEMS PROTECTION	2323178	23-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	49,087.50	Expense
Northumberland County Council	AM-2-PM	300000818840939	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	61,600.00	Expense
Northumberland County Council	AMBLE TAXIS	300000823878013	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,027.68	Expense
Northumberland County Council	AMBLE TAXIS	300000823878004	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	43,322.40	Expense
Northumberland County Council	AMBLE TAXIS	300000823878010	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	44,748.00	Expense
Northumberland County Council	AMBLE TAXIS	300000823878007	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	41,800.00	Expense
Northumberland County Council	AMBLE TAXIS	300000823878016	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	45,540.00	Expense
Northumberland County Council	ANCHOR TRUST	2345424	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	41,313.36	Expense
Northumberland County Council	ANCHOR TRUST	2345425	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	45,037.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000836289028	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,000.00	Asset
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000861651951	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,000.00	Asset
Northumberland County Council	ANDREW HARDY	300000827791935	09-12-2019	Place	Maintenance - West	200240	167000	Private Contractors	46,200.00	Expense
Northumberland County Council	ANDREW HARDY	300000827791940	09-12-2019	Place	Rechargable Construction - West	200440	167000	Private Contractors	46,200.00	Expense
Northumberland County Council	ANDREW HARDY	300000827791943	09-12-2019	Place	Maintenance - West	200240	167000	Private Contractors	46,200.00	Expense
Northumberland County Council	ANDREW HARDY	300000827791958	09-12-2019	Place	Rechargable Construction - West	200440	167000	Private Contractors	46,200.00	Expense
Northumberland County Council	ANDREW HARDY	300000835881206	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	210,100.00	Asset
Northumberland County Council	ANDREW HARDY	300000861845064	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	126,060.00	Asset
Northumberland County Council	ANDREW JOHNSON - EDUCATION CONSULTANT	300000826304849	12-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	8,800.00	Expense
Northumberland County Council	ANDREW PIKE (BARRISTER)	300000846019404	13-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	55,000.00	Expense
Northumberland County Council	ANDREW RICHARDSON	2255557	09-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	15,290.00	Expense
Northumberland County Council	ANDREW RICHARDSON	2255439	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	14,630.00	Expense
Northumberland County Council	ANDREW RICHARDSON	2282533	16-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	12,496.00	Expense
Northumberland County Council	ANDREW RICHARDSON	2322981	20-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	8,580.00	Expense
Northumberland County Council	ANDREW RICHARDSON	300000864171814	23-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	76,582.00	Expense
Northumberland County Council	ANDREW RICHARDSON	300000872339290	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,820.00	Asset
Northumberland County Council	ANDREW RICHARDSON	300000872339293	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	60,720.00	Asset
Northumberland County Council	ANDY GARDNER	300000798731737	17-12-2019	Place	Accessing Aiden	206103	145003	Computer software	64,396.00	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000827791706	10-12-2019	Place	Stakeford Depot - Depot Running Costs	225710	140000	Equipment	1,055.12	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000827791706	10-12-2019	Place	Stakeford Depot - Depot Running Costs	225710	147001	Office Hospitality	9,456.48	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000827791706	10-12-2019	Place	Stakeford Depot - Depot Running Costs	225710	147001	Office Hospitality	760.76	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000854279977	17-12-2019	Finance	Lionheart Depot	295094	115000	Water charges	8,847.52	Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000854279970	27-12-2019	Finance	Lionheart Depot	295094	115000	Water charges	19,518.84	Expense
Northumberland County Council	ANGLIAN BUILDING PRODUCTS	300000829062454	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,347,910.30	Asset
Northumberland County Council	ANGLIAN BUILDING PRODUCTS	300000854237453	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	119,674.94	Asset
Northumberland County Council	ANNA SMY - CHILDMINDER	2231590	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,417.60	Expense
Northumberland County Council	ANNA SMY - CHILDMINDER	2238469	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	18,790.20	Expense
Northumberland County Council	ANNETTE BIGGS (CHILDMINDER)	2238500	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	25,053.60	Expense
Northumberland County Council	ANTALIS LIMITED	2188792	16-12-2019	Finance	Central Print	127800	143000	Printing & Stationery	32,384.00	Expense
Northumberland County Council	ANTHONY WORN	300000891908206	31-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	5,500.00	Expense
Northumberland County Council	APC (PATHOLOGY) LTD	300000826334294	24-12-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	17,600.00	Expense
Northumberland County Council	APC (PATHOLOGY) LTD	300000826304846	24-12-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	17,600.00	Expense
Northumberland County Council	APPLE BLOSSOM DAY NURSERY	2231622	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	50,516.40	Expense
Northumberland County Council	APPLE BLOSSOM DAY NURSERY	2238493	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	APPLE TRANSCRIPTION LTD	300000784179162	03-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	7,021.08	Expense
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	2296413	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	63,528.96	Expense
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300000825682224	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,528.00	Asset
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300000843612188	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	77,440.00	Asset
Northumberland County Council	AQUEOUS 1ST KWIK FLOW LIMITED	2273495	11-12-2019	Place	Bearl	200870	167021	Waste Disposal	26,400.00	Expense
Northumberland County Council	ARCHAEOLOGICAL RESEARCH SERVICES LTD	300000798731842	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,440.00	Asset
Northumberland County Council	ARCHIVES & RECORDS ASSOCIATION UK & IRELAND	300000846698932	31-12-2019	Human Resources & Organisational Development	Northumberland Archives	127500	148003	Service Subscriptions	13,200.00	Expense
Northumberland County Council	ARCO GROUP LIMITED	2218568	17-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,642.34	Asset
Northumberland County Council	ARJO UK LTD	300000827791522	11-12-2019	Adult Social Care & Commissioning	Estates	300454	140004	Equipment Maintenance	27,522.00	Expense
Northumberland County Council	ARLINGCLOSE LIMITED	300000792725024	16-12-2019	Finance	Corporate Finance	124050	144025	Professional Services	236,940.00	Expense
Northumberland County Council	ARM PIPETEK LTD	300000846019339	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57,200.00	Asset
Northumberland County Council	ARM PIPETEK LTD	300000846019339	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85,800.00	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	2190471	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,147.02	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	2218569	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,012.16	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	2218739	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,234.50	Asset
Northumberland County Council	ARNDALE GROUP OF COMPANIES	2282538	30-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,623.20	Asset
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2263506	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9,080.72	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2263506	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,960.54	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2263506	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6,600.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2263506	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	249.48	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2263506	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	44.66	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2263506	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,148.32	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2259728	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,493.28	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2259728	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,100.00	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2284471	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,423.84	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2284471	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	667.48	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2284471	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,713.36	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2284471	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	128.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2284471	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,427.04	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2284471	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	96.36	Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	2284471	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	675.84	Expense
Northumberland County Council	ARNOLD CLARK FINANCE LTD	2208483	16-12-2019	Place	Hire Desk	205360	132001	Plant Hire	7,931.00	Expense
Northumberland County Council	ARNOLD CLARK FINANCE LTD	2303490	19-12-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	1,546.38	Expense
Northumberland County Council	ARNOLD CLARK FINANCE LTD	2303490	19-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,730.02	Expense
Northumberland County Council	ARNOLD CLARK FINANCE LTD	2208484	19-12-2019	Place	Hire Desk	205360	132001	Plant Hire	10,629.08	Expense
Northumberland County Council	ARNOLD CLARK FINANCE LTD	2225538	24-12-2019	Place	Hire Desk	205360	132001	Plant Hire	7,931.00	Expense
Northumberland County Council	ARNOLD CLARK FINANCE LTD	2241425	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,677.36	Expense
Northumberland County Council	ARRANS CABS	300000821871587	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	42,218.00	Expense
Northumberland County Council	ARRANS CABS	300000821871593	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	50,369.00	Expense
Northumberland County Council	ARRANS CABS	300000821871590	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	34,694.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000823427976	04-12-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	6,416,666.52	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000823427973	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	15,910.40	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000823427967	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	82,776.54	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000823427967	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	16,142.50	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000823427964	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	212,196.60	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000823427953	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	121,575.30	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	13,530.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,740.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,780.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,780.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,780.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,530.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,530.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,530.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,740.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000825713364	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,740.00	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000823427961	10-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	15,503.40	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000823427970	11-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	121,791.34	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000836019861	11-12-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	6,416,666.52	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000864708137	23-12-2019	Children's Services	Employment Coach Team	010029	151010	Client Based Expenditure	26,400.00	Expense
Northumberland County Council	ARROW COMMS LTD	300000839071591	11-12-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	145002	Computer hardware	21,868.00	Expense
Northumberland County Council	ARROW COMMS LTD	300000872280064	27-12-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs	16,008.96	Expense
Northumberland County Council	ARROW COMMS LTD	300000864291665	30-12-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs	43,872.18	Expense
Northumberland County Council	ARROW COMMS LTD	300000864291670	30-12-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs	45,605.56	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000825895499	05-12-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	89,100.00	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000872083543	23-12-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	50,636.74	Expense
Northumberland County Council	ASD METAL SERVICES	300000765003011	09-12-2019	Place	Sign Shop	200480	140016	Highways Materials	17,600.00	Expense
Northumberland County Council	ASDA STORES LIMITED	2279878	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	22,521.84	Expense
Northumberland County Council	ASDAN EDUCATIONAL LTD	300000792323941	16-12-2019	Children's Services	Young People & SEND	012040	144002	Educational Learning Resources (Not ICT equipment)	17,710.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	2235467	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	12,826.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	2235468	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	111,320.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	2235469	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	111,320.00	Expense
Northumberland County Council	ASHDOWN SUPPLIES	300000792799069	19-12-2019	Place	Crematorium	219201	140000	Equipment	29,040.00	Expense
Northumberland County Council	ASHINGTON MINORS LTD	2231576	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	16,912.50	Expense
Northumberland County Council	ASHINGTON MINORS LTD	2231576	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	215,509.14	Expense
Northumberland County Council	ASHINGTON MINORS LTD	2231576	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	12,767.70	Expense
Northumberland County Council	ASHINGTON MINORS LTD	2238463	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	112,741.20	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	2238522	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	7,388.26	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000853931388	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,070.00	Asset
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000853931388	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	902.00	Asset
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000853931388	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	26,106.08	Asset
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000855524525	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,988.76	Asset
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	2345464	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	7,150.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000825713808	06-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	6,160.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000825713766	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	39,292.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000825713772	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,318.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000825713759	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	42,845.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000838920638	11-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	33,495.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000825713752	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,012.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130681	02-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	11,770.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130563	02-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	17,545.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130676	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,680.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130544	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130551	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130539	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,800.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130527	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,800.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130512	02-12-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	15,950.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130518	02-12-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	33,495.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130696	02-12-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	5,940.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130499	02-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	11,550.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130492	02-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	15,950.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130914	02-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	8,800.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130665	02-12-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	5,500.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130665	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130665	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,000.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130850	02-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	29,040.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130903	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,560.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130895	02-12-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	9,680.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130889	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,950.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130569	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130566	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,800.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130560	02-12-2019	Place	Maintenance - North	200200	167000	Private Contractors	15,950.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130555	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66,000.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130873	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66,000.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130859	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130868	02-12-2019	Place	Maintenance - North	200200	167000	Private Contractors	4,840.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130868	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,840.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130853	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48,400.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130702	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69,960.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130714	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,520.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130668	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,000.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130668	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130668	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130733	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	107,360.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130762	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,800.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130776	02-12-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	19,360.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130483	02-12-2019	Place	Maintenance - North	200200	167000	Private Contractors	42,900.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130788	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,840.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130785	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130779	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130662	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130662	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130662	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130662	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130845	02-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	35,200.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523165	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,240.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523141	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,204.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523148	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,204.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000819702303	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,820.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821462904	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,720.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523018	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,000.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523015	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	107,360.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821462969	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,040.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523009	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,880.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523012	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,880.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523063	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,680.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523154	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,804.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523021	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,800.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523024	03-12-2019	Place	Emergency Incidents - South East	200425	167000	Private Contractors	15,950.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523060	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523068	03-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	15,950.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821462893	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	48,400.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821462876	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,550.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821462857	03-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	15,950.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523126	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,400.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523119	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,550.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523080	05-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	8,800.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523077	05-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	11,550.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523071	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,800.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523074	05-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	15,950.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523168	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,000.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130656	05-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	19,360.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068908	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,820.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000835644072	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,084.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000835644080	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,084.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000835644148	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,120.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068863	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068863	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068863	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068863	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000835644044	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068947	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000835644056	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	93,280.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000835644154	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	70,400.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068988	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,680.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068934	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,800.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000835644047	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000835644053	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,160.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068823	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,000.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068823	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,000.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000835644021	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,000.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829068931	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,960.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000841339752	12-12-2019	Place	Maintenance - West	200240	144030	Hired Services	46,200.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130837	12-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	14,520.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130826	12-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	9,680.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130820	12-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	9,680.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130800	12-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	9,680.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130797	12-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	62,920.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130794	12-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	48,400.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000804130791	12-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	43,560.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523136	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,320.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000821523171	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	143,000.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062394	19-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	11,550.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062397	19-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	11,550.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062400	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,950.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062382	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	116,160.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062403	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062406	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062406	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062406	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062406	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062409	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66,000.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062136	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,800.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062142	19-12-2019	Place	Maintenance - North	200200	167000	Private Contractors	31,900.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062145	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,950.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062148	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	89,760.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062151	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	97,295.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000846019729	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,400.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062379	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,900.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062388	19-12-2019	Place	Maintenance - North	200200	167000	Private Contractors	15,950.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000829062385	19-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	24,200.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222265	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	107,360.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222571	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222571	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222571	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222571	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222571	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222543	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,055.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083513	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	145,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222591	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,680.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222594	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,680.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222510	27-12-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	8,800.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222529	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222251	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,800.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222491	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222226	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	79,750.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222411	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222394	27-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	29,040.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083570	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,950.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222835	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49,113.24	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222793	27-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	17,600.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083686	27-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	17,600.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083690	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,950.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083706	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222311	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,600.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222326	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,895.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222353	27-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3,300.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222353	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,900.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222796	27-12-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	8,800.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222588	27-12-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	9,680.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222374	27-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	13,200.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222377	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083531	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	79,200.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222279	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	119,900.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083619	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,800.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083633	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,400.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872222779	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,950.00	Asset
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000872083650	27-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	9,680.00	Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000846019726	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,400.00	Asset
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148258	02-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	14,485.02	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148258	02-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	4,747.82	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2148258	02-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	925.10	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143882	02-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	13,228.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143882	02-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	5,114.56	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143882	02-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	816.64	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143884	02-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	14,298.46	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143884	02-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	3,755.62	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143884	02-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	255.20	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143885	02-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	10,751.18	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143885	02-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	5,449.84	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143885	02-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	1,231.34	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143886	02-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	15,169.66	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2143886	02-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	5,263.94	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2198447	09-12-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	23,366.42	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2184806	11-12-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	12,675.52	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2198459	12-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	9,416.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2203538	18-12-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	12,766.60	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265454	19-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	361.02	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265454	19-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	17,555.34	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265455	19-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	6,185.74	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265455	19-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	93.50	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265455	19-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	133.98	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265452	23-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	610.06	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265452	23-12-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	16,156.58	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Development						
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265453	23-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	13,874.96	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265453	23-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	93.50	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2241419	27-12-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	7,630.70	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265465	27-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	1,556.28	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265465	27-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	4,314.20	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2265465	27-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	5,388.46	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2316416	30-12-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	6,563.92	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	2316417	30-12-2019	Human Resources & Organisational Development	HMP Northumberland	252515	140014	Books, Publications and Media	16,133.48	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000797148292	19-12-2019	Finance	Commercial Team	125045	140000	Equipment	26,400.00	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000793003904	23-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	14,245.00	Expense
Northumberland County Council	ASL HOLDINGS LIMITED	300000793003909	23-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	21,201.40	Expense
Northumberland County Council	ASL TRAINING	300000829062102	30-12-2019	Place	Street Lighting Maintenance	200620	140000	Equipment	59,400.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322772	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,800.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322773	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,800.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322774	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,800.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322775	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,800.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322776	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,800.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322777	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,800.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322778	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,800.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322779	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	30,800.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322781	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	14,586.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322782	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	14,586.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322783	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	14,586.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322784	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	14,586.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322785	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	14,586.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322786	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	14,586.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322787	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	14,586.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2322788	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	14,586.00	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2337458	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	224,273.28	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2337458	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214,220.16	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2337458	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	378,600.64	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2337458	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	370,185.20	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2337459	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14,722.40	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2337459	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13,823.04	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2337460	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	87,964.80	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2337460	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194,187.84	Expense
Northumberland County Council	ASPIRE HEALTHCARE	2344466	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	560,646.24	Expense
Northumberland County Council	ASSOCIATION FOR CONSULTANCY AND ENGINEERING	300000804206471	02-12-2019	Place	Design	202150	148003	Service Subscriptions	104,429.82	Expense
Northumberland County Council	ASTLEY COMMUNITY HIGH SCHOOL	300000861479694	19-12-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	11,000.00	Expense
Northumberland County Council	ASTLEY PRIVATE HIRE	300000823878161	16-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	74,800.00	Expense
Northumberland County Council	ASTRA EVENT AND CATERING EQUIPMENT HIRE	300000829066533	23-12-2019	Finance	County Hall Civic Restaurant	295010	140005	Equipment Rental	7,077.40	Expense
Northumberland County Council	ATI ENVIROMENTAL UK LTD	300000779033607	16-12-2019	Place	Crematorium	219201	140004	Equipment Maintenance	28,600.00	Expense
Northumberland County Council	ATI ENVIROMENTAL UK LTD	300000841339949	27-12-2019	Place	Crematorium	219201	140004	Equipment Maintenance	86,446.36	Expense
Northumberland County Council	ATLAS CARE HOME LTD	2240411	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	54,472.00	Expense
Northumberland County Council	ATLAS CARE HOME LTD	2354368	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	54,472.00	Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	2287963	16-12-2019	Place	Laboratory	202200	145003	Computer software	1,485.00	Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	2287963	16-12-2019	Place	Laboratory	202200	145003	Computer software	3,960.00	Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	2287963	16-12-2019	Place	Laboratory	202200	145003	Computer software	990.00	Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	2287963	16-12-2019	Place	Laboratory	202200	145003	Computer software	3,960.00	Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	2287963	16-12-2019	Place	Laboratory	202200	145003	Computer software	165.00	Expense
Northumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	2287963	16-12-2019	Place	Laboratory	202200	145003	Computer software	660.00	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	2263496	19-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,081.20	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	2263496	19-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,638.90	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	2263496	19-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,846.02	Expense
Northumberland County Council	ATS EUROMASTER LIMITED	2263496	19-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	179.08	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2275414	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90,731.52	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2296416	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	340,296.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2296417	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	307,560.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2303425	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	64,944.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2350439	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	473,161.92	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2350440	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	16,236.00	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	2354369	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	250,529.84	Expense
Northumberland County Council	AUTISM NORTH	2235412	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	159,859.92	Expense
Northumberland County Council	AUTISM NORTH	2235412	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	163,756.56	Expense
Northumberland County Council	AUTISM NORTH	2235412	04-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	4,382.40	Expense
Northumberland County Council	AUTISM NORTH	2235411	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	172,752.80	Expense
Northumberland County Council	AUTISM NORTH	2235411	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	281,858.72	Expense
Northumberland County Council	AUTISM NORTH	2235411	04-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	2,191.20	Expense
Northumberland County Council	AUTISM NORTH	2235414	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	81,642.00	Expense
Northumberland County Council	AUTISM NORTH	2235414	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	154,192.72	Expense
Northumberland County Council	AUTISM NORTH	2235414	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	81,642.88	Expense
Northumberland County Council	AUTISM NORTH	2235415	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	231,833.36	Expense
Northumberland County Council	AUTISM NORTH	2235415	04-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	126,916.24	Expense
Northumberland County Council	AUTISM NORTH	2235415	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	150,296.08	Expense
Northumberland County Council	AUTISM NORTH	2235413	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	126,916.24	Expense
Northumberland County Council	AUTISM NORTH	2235413	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	126,916.24	Expense
Northumberland County Council	AUTISM NORTH	2235413	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	181,469.20	Expense
Northumberland County Council	AUTISM NORTH	2235416	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	181,469.20	Expense
Northumberland County Council	AUTISM NORTH	2313411	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	94,113.58	Expense
Northumberland County Council	AUTISM NORTH	2313412	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	258,327.74	Expense
Northumberland County Council	AUTISM NORTH	2325433	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	185,023.30	Expense
Northumberland County Council	AVERY CARE	2343412	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	63,361.76	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,149.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,662.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	33,286.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,034.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,008.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,375.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	40,612.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,034.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,008.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,008.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	24,177.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,835.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	24,176.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,008.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26,689.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,521.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,264.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	17,893.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,008.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,479.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	19,407.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	27,317.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28,574.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	19,778.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,008.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,322.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,249.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,636.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	27,575.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,008.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	20,406.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	17,264.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	19,149.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	17,264.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,264.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18,521.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	34,857.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	52,450.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2235459	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	52,113.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,769.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,539.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,769.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,539.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,539.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,298.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,513.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31,416.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,769.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,079.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,079.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,827.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,026.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,513.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	32,986.80	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,256.64	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,026.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,283.20	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	61,575.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,026.56	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13,194.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,336.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,539.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,769.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,312.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	34,557.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240422	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,995.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	57,023.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	30,161.12	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36,130.16	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,141.60	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33,302.72	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44,253.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	29,487.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	93,311.68	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	41,629.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28,904.48	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	24,460.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	123,196.92	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2240423	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	107,778.88	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2344436	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43,982.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2344436	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	43,982.40	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	114,046.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60,322.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	72,260.32	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,969.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66,605.44	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	88,506.00	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	58,974.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	186,623.36	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75,663.28	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	57,808.96	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	48,921.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	246,393.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	2354400	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	215,557.76	Expense
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	300000846275991	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	905,254.46	Asset
Northumberland County Council	BALHOUSIE CARE GROUP	2307426	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	44,796.18	Expense
Northumberland County Council	BALHOUSIE CARE GROUP	2307427	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	52,262.32	Expense
Northumberland County Council	BALHOUSIE CARE GROUP	2307428	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	52,262.32	Expense
Northumberland County Council	BALHOUSIE CARE GROUP	2307429	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	52,262.32	Expense
Northumberland County Council	BALHOUSIE CARE GROUP	2307430	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	52,262.32	Expense
Northumberland County Council	BALHOUSIE CARE GROUP	2307431	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	52,262.32	Expense
Northumberland County Council	BALHOUSIE CARE GROUP	2307432	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	52,262.32	Expense
Northumberland County Council	BALHOUSIE CARE GROUP	2322789	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	52,262.32	Expense
Northumberland County Council	BANNER GROUP LTD	300000756980156	05-12-2019	Adult Social Care & Commissioning	Hexham	306608	143000	Printing & Stationery	6,252.40	Expense
Northumberland County Council	BANNER GROUP LTD	300000756980134	09-12-2019	Finance	Fire Services Support	030200	143000	Printing & Stationery	10,093.60	Expense
Northumberland County Council	BANNER GROUP LTD	300000769991749	11-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	130001	Vehicle Repairs and maintenance	64.68	Expense
Northumberland County Council	BANNER GROUP LTD	300000769991749	11-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	140000	Equipment	291.28	Expense
Northumberland County Council	BANNER GROUP LTD	300000769991749	11-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	725.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BANNER GROUP LTD	300000769991749	11-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	2,217.60	Expense
Northumberland County Council	BANNER GROUP LTD	300000769991749	11-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	2,106.50	Expense
Northumberland County Council	BANNER GROUP LTD	300000769991749	11-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	688.60	Expense
Northumberland County Council	BANNER GROUP LTD	300000769991749	11-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	140000	Equipment	184.36	Expense
Northumberland County Council	BANNER GROUP LTD	300000779033316	16-12-2019	Place	Hexham Depot - Depot Running Costs	225510	140000	Equipment	5,675.34	Expense
Northumberland County Council	BANNER GROUP LTD	300000779033316	16-12-2019	Place	Hexham Depot - Depot Running Costs	225510	140000	Equipment	5,675.34	Expense
Northumberland County Council	BARBARA HALLIDAY (CHILDMINDER)	2231642	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,636.00	Expense
Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER)	2231654	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,272.00	Expense
Northumberland County Council	BARBARA KIRKBRIGHT (CHILDMINDER)	2238503	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,526.80	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2218470	02-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	14,315.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2233454	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	18,887.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2233454	04-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,723.74	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2233455	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2233455	04-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2233458	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	87,681.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2233459	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	82,416.18	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2233460	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2233461	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2239420	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	22,320.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2239420	05-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,764.34	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2239421	05-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2239413	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	24,038.08	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2239423	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	25,051.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2239424	05-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	25,051.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2256450	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	7,554.36	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2282421	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,920.48	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2282424	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,019.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2282427	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,947.18	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2282425	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	25,051.84	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2291415	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	36,256.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288119	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	43,234.40	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288069	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288070	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288071	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288072	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288073	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	155,957.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288074	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288075	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288076	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288077	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288078	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288079	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288080	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288081	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288082	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288083	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288084	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288085	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288086	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288087	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288088	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288089	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288090	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288091	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288092	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288093	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288094	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288095	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288096	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288097	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288098	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288099	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288100	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288101	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense

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Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288102	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288103	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288104	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288105	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288106	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288107	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288108	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288109	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288110	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288111	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288112	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	30,906.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2288113	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	62,629.60	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290454	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290455	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290456	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290457	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290458	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290459	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290460	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290461	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290462	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290463	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290464	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290465	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290466	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290467	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290468	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290469	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290470	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290471	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290472	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290473	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290474	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290475	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290476	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290477	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290478	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290479	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290480	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,320.98	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290481	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290482	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	26,841.32	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290483	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290484	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290485	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290486	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290487	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290488	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290489	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290490	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290491	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290492	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290493	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290494	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290495	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290496	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290497	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290498	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290499	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290500	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290501	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290502	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290503	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290504	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290505	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290506	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290507	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290508	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290412	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290413	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290414	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	60,840.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290415	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290416	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290417	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290418	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290419	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290420	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,263.00	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290421	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290422	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290423	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290424	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290425	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290426	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290427	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290428	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290430	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290429	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290431	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290432	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290433	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290434	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290435	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290436	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290437	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290438	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290439	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290440	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290441	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290442	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290443	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290444	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290445	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290446	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290447	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290448	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290449	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290450	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290451	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290452	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2290453	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292436	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292437	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292437	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292438	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292439	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292439	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292440	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292440	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292441	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292442	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,008.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292443	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292444	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292445	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292445	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292446	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292446	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292447	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292448	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292449	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292449	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292450	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292451	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	26,848.14	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292452	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	48,076.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292453	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292453	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292454	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292454	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292455	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292456	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292456	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292457	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292457	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292458	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292459	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292459	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292460	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292460	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292461	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292461	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292462	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292463	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292464	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292465	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292465	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292466	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292466	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292467	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	24,610.74	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292468	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	13,736.14	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292468	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	4,162.62	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292469	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	17,170.12	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2292469	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,203.22	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2306508	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,423.96	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2299580	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,585.06	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2321868	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	25,755.18	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2321868	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,804.94	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2321870	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	30,906.04	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2299582	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	-63,146.60	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2299583	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	23,264.56	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2321871	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,189.16	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2299584	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,444.68	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	2321872	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	18,887.00	Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000835644943	09-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	24,784.32	Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000835644943	09-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	24,784.32	Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000835644979	09-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	71,718.24	Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000835644979	09-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	63,370.56	Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000835644917	09-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	9,264.64	Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000863956373	20-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	12,392.16	Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000889530149	30-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	136,439.16	Expense
Northumberland County Council	BARNARDOS	2231550	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-959.42	Expense
Northumberland County Council	BARNARDOS	2231550	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	61,718.58	Expense
Northumberland County Council	BARNARDOS	2231550	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	12,767.70	Expense
Northumberland County Council	BARNARDOS	2238442	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	338,223.60	Expense
Northumberland County Council	BARNARDOS	300000781374053	09-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	20,790.00	Expense
Northumberland County Council	BARNARDOS	300000786375735	09-12-2019	Children's Services	Supporting Families	016042	144025	Professional Services	139,670.30	Expense
Northumberland County Council	BARNARDOS	300000782034936	09-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	106,279.80	Expense
Northumberland County Council	BARNARDOS	300000784179154	16-12-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	22,011.00	Expense
Northumberland County Council	BARNARDOS	300000792323932	16-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	8,800.00	Expense
Northumberland County Council	BARNARDOS	300000793003564	17-12-2019	Children's Services	South East Locality FACT	016012	180004	S17/ Prevention Childcare Costs	20,572.20	Expense
Northumberland County Council	BARNARDOS	300000786883881	17-12-2019	Children's Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	24,677.40	Expense
Northumberland County Council	BARNARDOS	300000792725550	18-12-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	10,208.00	Expense
Northumberland County Council	BARNARDOS	300000835881101	27-12-2019	Children's Services	ASD & SEMH	014150	144002	Educational Learning Resources (Not ICT equipment)	8,800.00	Expense
Northumberland County Council	BARNARDOS	300000835881101	27-12-2019	Children's Services	ASD & SEMH	014150	144002	Educational Learning Resources (Not ICT equipment)	4,400.00	Expense
Northumberland County Council	BARNARDOS	300000841339677	31-12-2019	Children's Services	External Children's Centres - South East	009430	144025	Professional Services	4,902,727.50	Expense
Northumberland County Council	BARRINGTON METALWORKS LIMITED	2259641	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9,680.00	Expense
Northumberland County Council	BATES COTTAGES CRICKET CLUB	300000882412716	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	109,725.00	Expense
Northumberland County Council	BAYNES TRAVEL	2230484	03-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	61,864.00	Expense
Northumberland County Council	BAYNES TRAVEL	2230499	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,456.00	Expense
Northumberland County Council	BAYNES TRAVEL	2230485	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,572.00	Expense
Northumberland County Council	BAYNES TRAVEL	2230533	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	52,668.00	Expense
Northumberland County Council	BAYNES TRAVEL	2230532	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,562.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BAYNES TRAVEL	2230513	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,620.00	Expense
Northumberland County Council	BAYNES TRAVEL	2230467	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	44,000.00	Expense
Northumberland County Council	BAYNES TRAVEL	2230512	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	63,800.00	Expense
Northumberland County Council	BAYNES TRAVEL	2230466	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	49,280.00	Expense
Northumberland County Council	BAYNES TRAVEL	2230500	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	65,560.00	Expense
Northumberland County Council	BAYNES TRAVEL	2230468	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,480.00	Expense
Northumberland County Council	BCE NORTHERN LTD	300000770406907	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	78,980.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000761127656	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	95,700.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000761127656	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,933.88	Asset
Northumberland County Council	BCE NORTHERN LTD	300000767723160	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	78,980.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000798731405	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	95,700.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000798731405	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,998.24	Asset
Northumberland County Council	BCE NORTHERN LTD	300000796890894	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,592.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000804084923	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	78,980.00	Asset
Northumberland County Council	BCE NORTHERN LTD	300000824168091	23-12-2019	Place	Maintenance - Central	200260	167000	Private Contractors	53,916.72	Expense
Northumberland County Council	BCE NORTHERN LTD	300000846019425	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	78,980.00	Asset
Northumberland County Council	BE CARING LTD	2344487	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	47,900.16	Expense
Northumberland County Council	BE CARING LTD	2344488	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	56,770.56	Expense
Northumberland County Council	BE CARING LTD	2344489	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49,674.24	Expense
Northumberland County Council	BE CARING LTD	2344490	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49,674.24	Expense
Northumberland County Council	BE CARING LTD	2344491	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	49,674.24	Expense
Northumberland County Council	BEACHCROFT LLP	300000804130969	02-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	40,700.00	Expense
Northumberland County Council	BEACHCROFT LLP	300000856323806	19-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	14,572.80	Expense
Northumberland County Council	BEACHCROFT LLP	300000856323809	19-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	7,700.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	2282438	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	25,763.32	Expense
Northumberland County Council	BEACHVILLE REST HOME	2291424	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	99,000.00	Expense
Northumberland County Council	BEACHVILLE REST HOME	2291424	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	200,585.88	Expense
Northumberland County Council	BEACON HARDWARE LIMITED	2190594	05-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,513.20	Asset
Northumberland County Council	BEACON HARDWARE LIMITED	2218580	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,775.68	Asset
Northumberland County Council	BEACON HARDWARE LIMITED	2218579	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,088.00	Asset
Northumberland County Council	BEACONHILL COMMUNITY ASSOCIATION	300000804084903	27-12-2019	Children's Services	Childrens Services Training	024014	113001	Casual hire of facilities	5,830.00	Expense
Northumberland County Council	BECKZ TAXIS	300000846373455	16-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,936.00	Expense
Northumberland County Council	BECKZ TAXIS	300000846373455	16-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	1,276.00	Expense
Northumberland County Council	BECKZ TAXIS	300000846373455	16-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,952.00	Expense
Northumberland County Council	BECKZ TAXIS	300000846373445	16-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	9,196.00	Expense
Northumberland County Council	BEDE ACADEMY	2238415	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	755,751.48	Expense
Northumberland County Council	BEDE ACADEMY	2238415	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	7,660.62	Expense
Northumberland County Council	BEDE ACADEMY	300000881900603	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	924,230.34	Expense
Northumberland County Council	BEDE ACADEMY	300000881900606	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	67,620.96	Expense
Northumberland County Council	BEDLINGTONSHIRE DEVELOPMENT TRUST	300000882412782	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	70,785.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	2331452	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	13,552.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	2331432	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	10,692.00	Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	2331414	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	19,844.00	Expense
Northumberland County Council	BELFORD MEDICAL GROUP	2331462	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,556.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	2228411	03-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6,745.20	Expense
Northumberland County Council	BELL TRUCK AND VAN	2228412	03-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	38,847.60	Expense
Northumberland County Council	BELL TRUCK AND VAN	2228412	03-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	409.86	Expense
Northumberland County Council	BELL TRUCK AND VAN	2228412	03-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	90.86	Expense
Northumberland County Council	BELL TRUCK AND VAN	2228413	03-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	9,163.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	2258411	09-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,646.50	Expense
Northumberland County Council	BELL TRUCK AND VAN	2258411	09-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,225.30	Expense
Northumberland County Council	BELL TRUCK AND VAN	2258416	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	677.16	Expense
Northumberland County Council	BELL TRUCK AND VAN	2258416	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,047.68	Expense
Northumberland County Council	BELL TRUCK AND VAN	2259645	10-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	17,727.60	Expense
Northumberland County Council	BELL TRUCK AND VAN	2259645	10-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,146.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	2271455	11-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7,338.10	Expense
Northumberland County Council	BELL TRUCK AND VAN	2271455	11-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9,871.40	Expense
Northumberland County Council	BELL TRUCK AND VAN	2271455	11-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,859.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	2271457	11-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	12,584.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	2271463	11-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8,413.90	Expense
Northumberland County Council	BELL TRUCK AND VAN	2284413	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	39.60	Expense
Northumberland County Council	BELL TRUCK AND VAN	2284413	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	41.80	Expense
Northumberland County Council	BELL TRUCK AND VAN	2284413	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	99.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	2284413	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,732.40	Expense
Northumberland County Council	BELL TRUCK AND VAN	2284413	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,712.60	Expense
Northumberland County Council	BELL TRUCK AND VAN	2317417	19-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,287.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BELL TRUCK AND VAN	2317417	19-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	63.36	Expense
Northumberland County Council	BELL TRUCK AND VAN	2317417	19-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,554.00	Expense
Northumberland County Council	BELL TRUCK AND VAN	2350452	27-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	19,562.40	Expense
Northumberland County Council	BELL TRUCK AND VAN	2350452	27-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	28,940.34	Expense
Northumberland County Council	BELL TRUCK AND VAN	2350452	27-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	212.74	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,212.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	7,216.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,212.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,212.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,311.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	6,919.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,388.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,410.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,212.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,608.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,212.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	6,523.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	9,636.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	10,164.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,818.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	11,242.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	6,776.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	6,919.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	6,424.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	6,820.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296435	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	6,622.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296439	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	8,833.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	2296440	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	6,600.00	Expense
Northumberland County Council	BELLE PRIVATE HIRE LTD	300000826334238	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	41,448.88	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000804458260	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,334.00	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000838920704	11-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	6,600.00	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000836019919	11-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	6,600.00	Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000836019928	11-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	6,600.00	Expense
Northumberland County Council	BELLINGHAM TOWN HALL	300000835881113	30-12-2019	Human Resources & Organisational Development	Bellingham County Library	252290	113000	Rents and Leases	19,460.98	Expense
Northumberland County Council	BELLS COACHES	300000818840230	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	62,700.00	Expense
Northumberland County Council	BELLS COACHES	300000818840238	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	53,295.00	Expense
Northumberland County Council	BELLS COACHES	300000818840246	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	49,324.00	Expense
Northumberland County Council	BELLS COACHES	300000818840243	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	49,324.00	Expense
Northumberland County Council	BELLS COACHES	300000818840252	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	56,430.00	Expense
Northumberland County Council	BELLS COACHES	300000818840404	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	83,391.00	Expense
Northumberland County Council	BELLS COACHES	300000818840257	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	111,100.00	Expense
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	2231570	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	35,704.24	Expense
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	2231570	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	53,640.40	Expense
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	2238457	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	20,042.88	Expense
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	2280435	12-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,540.00	Expense
Northumberland County Council	BELSAY PRE SCHOOL PLAYGROUP	2280435	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,021.44	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	2291512	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	110,450.56	Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	2291512	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	52,731.36	Expense
Northumberland County Council	BENELLA COMMERCIALS	2258528	11-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	23,100.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	2258529	23-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8,690.00	Expense
Northumberland County Council	BENELLA COMMERCIALS	2258530	23-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8,690.00	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	2326427	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	19,446.46	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	2326428	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	103,053.28	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	2326428	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	204,079.92	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	2326428	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	51,526.64	Expense
Northumberland County Council	BERNICIA GROUP LTD	300000841594796	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,015,192.86	Asset
Northumberland County Council	BERNICIA GROUP LTD	300000796843904	16-12-2019	Adult Social Care & Commissioning	Sealodge & Ocean View Property	300158	110003	Repair and Maintenance	49,351.68	Expense
Northumberland County Council	BERNICIA GROUP LTD	2251423	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167002	Other Independent Care	44,326.70	Expense
Northumberland County Council	BERNICIA GROUP LTD	2251423	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	22,163.24	Expense
Northumberland County Council	BERNICIA GROUP LTD	2251423	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	22,163.24	Expense
Northumberland County Council	BERWICK ACADEMY	300000881900612	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	388,820.52	Expense
Northumberland County Council	BERWICK BOROUGH HOUSING	300000835881701	10-12-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	6,001.60	Asset
Northumberland County Council	BERWICK CARE HOMES	2233493	04-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	49,024.80	Expense
Northumberland County Council	BERWICK CARE HOMES	2233494	04-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	52,875.68	Expense
Northumberland County Council	BERWICK CARE HOMES	2233495	04-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	153,156.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BERWICK CARE HOMES	2233495	04-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	404,363.52	Expense
Northumberland County Council	BERWICK CARE HOMES	2233495	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	51,052.32	Expense
Northumberland County Council	BERWICK CARE HOMES	2233495	04-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,760.00	Expense
Northumberland County Council	BERWICK CARE HOMES	2292478	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	49,024.80	Expense
Northumberland County Council	BERWICK CARE HOMES	2292479	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	153,156.96	Expense
Northumberland County Council	BERWICK CARE HOMES	2292479	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	398,893.66	Expense
Northumberland County Council	BERWICK CARE HOMES	2292479	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	51,052.32	Expense
Northumberland County Council	BERWICK CARE HOMES	2292479	17-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,760.00	Expense
Northumberland County Council	BERWICK CARE HOMES	2299569	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	58,475.12	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000804130856	02-12-2019	Children's Services	Cubs and Kits North Daycare	009310	100600	Temporary / Agency Staff	462,000.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000804130856	02-12-2019	Children's Services	Cubs and Kits North Daycare	009310	100600	Temporary / Agency Staff	660,000.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000804130856	02-12-2019	Children's Services	North Sure Start Childrens Centre	009311	100600	Temporary / Agency Staff	115,500.00	Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000804130856	02-12-2019	Children's Services	North Sure Start Childrens Centre	009311	100600	Temporary / Agency Staff	82,500.00	Expense
Northumberland County Council	BERWICK RASCALS	2231574	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	79,304.28	Expense
Northumberland County Council	BERWICK RASCALS	2238461	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	25,053.60	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000858184182	18-12-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	36,080.00	Expense
Northumberland County Council	BESAFE TRAINING LTD	300000792323089	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,015.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000792323089	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,015.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000804130722	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,795.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000804130722	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,795.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000804130722	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,795.00	Asset
Northumberland County Council	BESAFE TRAINING LTD	300000804130722	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,795.00	Asset
Northumberland County Council	BEVERLEYS SECOND TO MUM CHILDCARE	2231633	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,314.80	Expense
Northumberland County Council	BIBLIOTHECA (UK)	300000843612302	31-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	7,536.76	Expense
Northumberland County Council	BID SERVICES	2322559	19-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	363,572.00	Expense
Northumberland County Council	BIDFOOD	300000786375643	11-12-2019	Place	Plessey Woods	203220	140013	Materials for Resale	14,471.38	Expense
Northumberland County Council	BIDFOOD	300000781840818	11-12-2019	Place	Druridge	203230	140013	Materials for Resale	7,947.28	Expense
Northumberland County Council	BIDFOOD	300000861677012	20-12-2019	Place	Bolam Lake	203210	140013	Materials for Resale	5,815.70	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000829062337	09-12-2019	Place	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	91,509.88	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000841339180	12-12-2019	Place	Alnwick Depot - Waste Collection Services	225200	162001	Waste Recycling	100,095.16	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000843612471	13-12-2019	Place	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	37,526.06	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000854237553	18-12-2019	Place	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	72,097.08	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000871700946	23-12-2019	Place	Blyth Depot - Waste Collection Services	225600	162001	Waste Recycling	165,585.20	Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000871700946	23-12-2019	Place	Blyth Depot - Waste Transfer Station	225650	162001	Waste Recycling	8,715.08	Expense
Northumberland County Council	BIGADVENTURE	300000771833970	03-12-2019	Finance	Community Safety Academy	029100	144002	Educational Learning Resources (Not ICT equipment)	46,200.00	Expense
Northumberland County Council	BIGADVENTURE	300000771833967	03-12-2019	Finance	Community Safety Academy	029100	144002	Educational Learning Resources (Not ICT equipment)	46,200.00	Expense
Northumberland County Council	BIGADVENTURE	300000771833979	03-12-2019	Finance	Community Safety Academy	029100	144002	Educational Learning Resources (Not ICT equipment)	46,200.00	Expense
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300000853931404	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	304,793.72	Asset
Northumberland County Council	BLACKWELL UK LTD	300000835881488	10-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,183.32	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713736	05-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	7,128.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713733	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,552.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713727	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,688.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713719	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	38,258.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713716	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	41,298.40	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713685	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	10,032.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713682	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	4,584.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713682	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	17,028.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713429	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,588.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713798	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	52,166.40	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713791	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,810.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713746	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,700.80	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713458	06-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	5,984.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713574	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,566.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713442	11-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	54,560.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713700	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,472.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713679	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	42,152.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713741	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,275.40	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713724	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,200.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713706	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,320.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713697	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,728.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713694	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,080.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713676	16-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	8,712.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713643	16-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,320.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713577	16-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,560.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713536	16-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,438.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713536	16-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	638.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLUELINE TAXIS	300000825713657	17-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,160.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713667	17-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,274.40	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713703	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,270.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713660	17-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,012.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713649	20-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	4,774.00	Expense
Northumberland County Council	BLUELINE TAXIS	300000825713649	20-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	1,144.00	Expense
Northumberland County Council	BLUMILK	300000794626412	19-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	8,250.00	Expense
Northumberland County Council	BLYTH BESPOKE FABRICATION	300000826304951	09-12-2019	Place	Sign Shop	200480	140016	Highways Materials	9,636.00	Expense
Northumberland County Council	BLYTH CRICKET CLUB	300000838909059	11-12-2019	Control and Suspense Accounts	Section 106 Agreements - South East	990191	500007	Section 106 Expenditure	198,000.00	Expense
Northumberland County Council	BLYTH HARBOUR COMMISSION	300000838869783	27-12-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	122,391.50	Expense
Northumberland County Council	BLYTH HEALTH CENTRE	2279892	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	12,586.64	Expense
Northumberland County Council	BLYTH SERVICE STATION	2258449	09-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	880.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	2258449	09-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	231.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	2258449	09-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	143.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	2258449	09-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	66.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	2258449	09-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,318.90	Expense
Northumberland County Council	BLYTH SERVICE STATION	2258449	09-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	480.70	Expense
Northumberland County Council	BLYTH SERVICE STATION	2258449	09-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,047.20	Expense
Northumberland County Council	BLYTH SERVICE STATION	2258449	09-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	153.78	Expense
Northumberland County Council	BLYTH SERVICE STATION	2258449	09-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,640.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	660.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	182.60	Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,386.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	143.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	77.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	256.96	Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	34.10	Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,750.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,518.00	Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	689.92	Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	123.20	Expense
Northumberland County Council	BLYTH SERVICE STATION	2271495	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	880.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	59,328.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	59,328.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	59,328.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	59,328.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	59,328.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	59,328.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	59,328.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2294414	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	59,328.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	18,135.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	11,334.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,833.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,067.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	11,334.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	11,334.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	11,334.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,266.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	11,334.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,067.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,067.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	11,334.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,667.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,133.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,067.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,067.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,133.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,133.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	11,334.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	9,067.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	9,067.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,400.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	10,200.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	283.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,133.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,133.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,133.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	6,800.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296443	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	11,334.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,067.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,133.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,400.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,067.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	11,334.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	11,334.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	9,067.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	6,800.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296444	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,266.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,017.06	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,136.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	66,447.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,780.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,068.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,848.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,629.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,542.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,712.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	18,985.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,712.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14,238.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,424.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,136.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21,358.26	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,136.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	20,341.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,780.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,848.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,848.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15,933.94	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	16,272.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,424.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,068.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,848.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,492.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14,916.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	23,053.36	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,068.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,746.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,543.74	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,712.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17,968.06	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,136.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14,916.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,424.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,848.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,170.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,136.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,492.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,068.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,746.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	13,560.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14,238.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,492.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,746.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,533.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	20,002.18	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,068.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,746.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,933.94	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,780.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,886.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44,411.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,814.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,068.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,492.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,068.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,848.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,899.82	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,458.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,746.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,424.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,509.62	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	20,341.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,560.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,458.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,068.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,204.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,390.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,746.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,712.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,814.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,814.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16,272.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14,238.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15,594.92	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	339.02	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,814.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,845.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,526.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	17,629.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,068.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14,238.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,458.44	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,712.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,119.42	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,848.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,204.72	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	20,341.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,492.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,746.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,712.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,136.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,424.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,170.60	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,814.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,068.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,848.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,424.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,560.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,424.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,492.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,712.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	339.02	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,712.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,424.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,780.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,424.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,848.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,068.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	19,663.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,136.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,068.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,780.40	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14,916.88	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,136.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,729.22	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,136.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,525.70	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,848.64	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,390.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	678.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,424.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,068.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,526.68	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,424.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,034.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,068.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,712.16	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,424.32	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	8,136.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	16,951.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,068.24	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,560.80	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	16,272.96	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	2296442	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,136.48	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	300000882412258	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	110,000.00	Expense
Northumberland County Council	BLYTH TALL SHIP	300000882412719	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	31,384.32	Expense
Northumberland County Council	BLYTH TOWN COUNCIL	300000804456344	02-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	250,888.00	Expense
Northumberland County Council	BLYTH TOWN COUNCIL	300000804456360	02-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	214,513.20	Expense
Northumberland County Council	BLYTH TOWN COUNCIL	300000826334127	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,270.00	Asset
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,440.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,664.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,514.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,190.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,712.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,036.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,072.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,730.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,583.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	677.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,667.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,843.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,666.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,720.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,489.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,872.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,059.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,842.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,518.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,982.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,479.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,202.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,412.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	652.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,000.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,597.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	519.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,481.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,274.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,889.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,385.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,913.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	968.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,425.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,959.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,862.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,674.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,501.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,490.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,792.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	968.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,168.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	677.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,313.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,000.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,889.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,659.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,599.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,074.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,025.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,285.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,322.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,728.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,597.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,266.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,709.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,921.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,197.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,233.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,364.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,564.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,465.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,710.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,337.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,628.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,452.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,133.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,319.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,528.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,775.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,494.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	979.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,094.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,709.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,254.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,267.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,034.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,250.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,789.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,371.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,939.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,933.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,098.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,501.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,111.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	662.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,968.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,201.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,548.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,457.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,021.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,178.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,032.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,363.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,461.46	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,101.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,497.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,829.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,101.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,729.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,452.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	947.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,750.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18,190.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,269.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,103.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,830.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	865.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,613.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,206.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,384.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	692.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2216787	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,441.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2238524	04-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	18,326.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2238525	04-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	18,326.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271413	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,179.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,440.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,422.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,514.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,190.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,712.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,036.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,072.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,730.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,583.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	677.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,667.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,843.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,666.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,720.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,489.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,872.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,059.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,842.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,518.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,982.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,806.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,202.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,412.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	652.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,000.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,597.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	519.42	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,481.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,274.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,889.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,385.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	968.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,425.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,959.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,862.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,674.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,501.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,907.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,490.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,792.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	968.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,168.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	677.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,313.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,000.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,889.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,659.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,599.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	830.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,074.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,025.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,987.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,839.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,285.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,322.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,728.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,597.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,266.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,709.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,921.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,755.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,157.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,364.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,564.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,842.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,710.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,337.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,118.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,452.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,652.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,319.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	692.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,528.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,746.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,775.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,494.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	979.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,094.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,709.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,254.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,267.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,034.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,250.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,371.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,939.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,130.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,098.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,501.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,111.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	662.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,968.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,201.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,548.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,288.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,021.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,178.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,032.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,363.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,461.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,004.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,497.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,829.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,101.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,729.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,452.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	947.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,750.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,324.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,230.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,830.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	865.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,380.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,384.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2271414	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,958.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2279725	12-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	18,326.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282714	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	80,911.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,440.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,422.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,514.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,190.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,712.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,036.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,072.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,730.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,583.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	677.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,667.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,843.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,666.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,720.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,489.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,872.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,670.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,059.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,842.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,518.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,982.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,806.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,202.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,412.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	652.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,000.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,597.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	519.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,481.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,274.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,889.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,385.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,913.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	968.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,425.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,959.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,018.38	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,862.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,674.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,501.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,101.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,490.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,792.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	968.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,168.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	677.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,313.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,000.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,889.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,659.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,599.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,023.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,074.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,025.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,033.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,285.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,322.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,728.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,597.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,266.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,709.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,921.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,236.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,406.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,364.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,286.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,564.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,842.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,264.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,710.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,337.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,118.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,452.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,576.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,597.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,319.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,528.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	979.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,746.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,775.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,494.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	979.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,094.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,709.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,254.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,267.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,034.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,287.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,371.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,939.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,130.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,098.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,501.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,111.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	662.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,968.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,085.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,548.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,288.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,021.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,178.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,032.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,363.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,461.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,004.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,497.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,829.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,101.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,729.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,452.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	947.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,750.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,068.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	80,911.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,830.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	865.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,498.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,384.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2282715	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,028.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,440.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,422.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,514.16	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,190.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,712.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14,391.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,072.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,730.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,583.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	677.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,667.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,843.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,224.62	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,666.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,720.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,816.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,872.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,670.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,059.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,842.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,518.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,982.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,806.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,202.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,412.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	652.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,000.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	519.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,597.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	519.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,481.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,274.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,889.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,385.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	968.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,425.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,959.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,862.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,674.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,501.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,101.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,394.26	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,490.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	968.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,168.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	677.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,313.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,000.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,889.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,659.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,599.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	636.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,074.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,025.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,987.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,645.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,285.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,322.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,728.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,597.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,266.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	519.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,709.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,921.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,119.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,330.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,364.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,613.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,564.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,216.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,222.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,710.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,337.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,118.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,452.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,952.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,331.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,319.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,528.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	979.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,746.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,775.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,494.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	979.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,094.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,709.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,254.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,267.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,034.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,332.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,939.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,130.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,098.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,501.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,111.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	662.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,968.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,539.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,548.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,288.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,021.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,178.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,032.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,363.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,461.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,004.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,497.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,829.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,101.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,729.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,452.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	947.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,750.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,731.40	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	58,797.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,830.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	865.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,498.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,826.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2350438	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,384.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,440.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,422.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,190.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,712.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,984.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,072.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,730.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,583.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	677.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,667.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,843.82	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,837.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,666.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,720.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,489.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,872.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,670.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,059.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,842.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,518.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,982.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,806.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,202.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,412.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	652.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,000.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,597.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	519.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,481.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,274.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,889.58	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,385.12	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,913.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	968.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,425.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,462.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,959.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,576.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,862.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,674.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,057.22	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,501.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,101.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,913.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,490.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,792.78	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	968.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,168.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	677.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,313.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,000.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,889.58	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,599.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,074.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,025.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,285.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,322.74	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,728.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,597.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,266.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	519.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,709.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,921.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,119.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,539.14	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,364.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,613.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,564.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,282.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,077.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,222.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,710.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,337.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,118.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,452.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,952.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	631.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,105.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,319.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,528.34	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	979.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,593.68	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,775.08	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,494.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	979.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,094.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,709.32	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,254.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,267.02	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,034.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,075.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,635.94	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,939.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,130.42	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,098.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	346.28	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,501.64	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,111.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	662.86	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,968.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,539.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,548.50	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,288.90	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,021.06	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,178.48	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,032.80	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,363.04	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,461.46	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,004.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,497.54	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,829.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,101.56	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,729.24	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,452.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	947.76	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,750.44	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,423.96	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	58,797.20	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,830.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,038.84	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,498.10	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	2360435	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,459.30	Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000779435546	12-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	17,270.00	Expense
Northumberland County Council	BOC LTD	300000836267011	10-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	20,130.00	Expense
Northumberland County Council	BOLLAND DAY NURSERY	2231529	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-40,989.74	Expense
Northumberland County Council	BOLLAND DAY NURSERY	2231529	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	57,430.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BOLLAND DAY NURSERY	2231529	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	BOLLAND DAY NURSERY	2238425	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	68,897.40	Expense
Northumberland County Council	BONDCARE	2256457	09-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BONDCARE	2256457	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	BONDCARE	2282456	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	22,320.98	Expense
Northumberland County Council	BONDCARE	2288041	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	51,663.92	Expense
Northumberland County Council	BONDCARE	2292416	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	66,233.20	Expense
Northumberland County Council	BONDCARE	2288042	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	51,663.92	Expense
Northumberland County Council	BONDCARE	2292417	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	66,233.20	Expense
Northumberland County Council	BONDCARE	2321915	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,525.92	Expense
Northumberland County Council	BONDCARE	2336420	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,189.16	Expense
Northumberland County Council	BONDCARE	2336421	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	18,887.00	Expense
Northumberland County Council	BONDCARE	2336421	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BONDCARE	2336421	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	148,283.52	Expense
Northumberland County Council	BONDCARE	2336421	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	BONDCARE	2336421	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	20,293.02	Expense
Northumberland County Council	BONDCARE	2336422	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	96,152.32	Expense
Northumberland County Council	BONDCARE	2336422	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	96,152.32	Expense
Northumberland County Council	BONDCARE	2336422	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BONDCARE	2336422	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	69,409.78	Expense
Northumberland County Council	BONDCARE	2336422	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,138.56	Expense
Northumberland County Council	BONDCARE	2336423	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	96,152.32	Expense
Northumberland County Council	BONDCARE	2336423	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BONDCARE	2336423	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	BONDCARE	2336423	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	58,277.12	Expense
Northumberland County Council	BONDCARE	2336424	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BONDCARE	2336424	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	96,152.32	Expense
Northumberland County Council	BONDCARE	2336424	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BONDCARE	2336424	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	66,261.36	Expense
Northumberland County Council	BONDCARE	2336424	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,138.56	Expense
Northumberland County Council	BONDCARE	2336425	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	92,900.28	Expense
Northumberland County Council	BONDCARE	2336425	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	96,152.32	Expense
Northumberland County Council	BONDCARE	2336425	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	100,207.36	Expense
Northumberland County Council	BONDCARE	2336425	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	130,765.36	Expense
Northumberland County Council	BONDCARE	2336425	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	27,057.14	Expense
Northumberland County Council	BONDCARE	2336426	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	37,577.76	Expense
Northumberland County Council	BONDCARE	2336427	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BONDCARE	2336427	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	96,152.32	Expense
Northumberland County Council	BONDCARE	2336427	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	109,075.34	Expense
Northumberland County Council	BONDCARE	2336427	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	BONDCARE	2336427	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	47,350.16	Expense
Northumberland County Council	BONDCARE	2336428	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	39,491.10	Expense
Northumberland County Council	BONDCARE	2336428	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	34,340.02	Expense
Northumberland County Council	BONDCARE	2336428	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,186.78	Expense
Northumberland County Council	BONDCARE	2336429	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,301.94	Expense
Northumberland County Council	BONDCARE	2336429	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,186.78	Expense
Northumberland County Council	BONDCARE	2336430	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	19,683.62	Expense
Northumberland County Council	BONDCARE	2336431	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	51,458.66	Expense
Northumberland County Council	BONDCARE	2352427	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	24,038.08	Expense
Northumberland County Council	BOOTS UK LTD	2279880	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,593.96	Expense
Northumberland County Council	BOOTS UK LTD	2279884	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,294.76	Expense
Northumberland County Council	BOOTS UK LTD	2279887	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,048.90	Expense
Northumberland County Council	BOOTS UK LTD	2279890	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	10,055.54	Expense
Northumberland County Council	BOOTS UK LTD	2279891	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	15,132.48	Expense
Northumberland County Council	BOOTS UK LTD	2279862	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	50,129.64	Expense
Northumberland County Council	BOOTS UK LTD	2279863	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,873.80	Expense
Northumberland County Council	BOOTS UK LTD	2279865	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	5,673.36	Expense
Northumberland County Council	BOOTS UK LTD	2279833	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	64,064.00	Expense
Northumberland County Council	BOOTS UK LTD	2279835	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	28,402.00	Expense
Northumberland County Council	BOOTS UK LTD	2279837	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	11,418.00	Expense
Northumberland County Council	BOOTS UK LTD	2279839	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,073.00	Expense
Northumberland County Council	BOOTS UK LTD	2279840	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	10,857.00	Expense
Northumberland County Council	BOOTS UK LTD	2279858	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	29,040.00	Expense
Northumberland County Council	BOOTS UK LTD	2279842	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	11,781.00	Expense
Northumberland County Council	BORDER LINKS LTD	2225507	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	12,760.00	Expense
Northumberland County Council	BORDER LINKS LTD	2225508	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	8,712.00	Expense
Northumberland County Council	BORDER LINKS LTD	2225509	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	9,108.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BORDER LINKS LTD	2225510	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,108.00	Expense
Northumberland County Council	BORDER LINKS LTD	2225512	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	8,712.00	Expense
Northumberland County Council	BORDER LINKS LTD	2225513	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	21,252.00	Expense
Northumberland County Council	BORDER LINKS LTD	2225514	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	8,096.00	Expense
Northumberland County Council	BORDER LINKS LTD	2225515	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	9,108.00	Expense
Northumberland County Council	BORDER LINKS LTD	2225516	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	21,252.00	Expense
Northumberland County Council	BORDER LINKS LTD	2225517	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	8,096.00	Expense
Northumberland County Council	BORDER LINKS LTD	2225518	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	9,108.00	Expense
Northumberland County Council	BORDER LINKS LTD	2225519	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	12,980.00	Expense
Northumberland County Council	BORDER LINKS LTD	2263453	10-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	8,888.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258515	09-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,430.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258515	09-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,200.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258515	09-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	376.20	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258515	09-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,628.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258515	09-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	192.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258516	09-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	397.98	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258516	09-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,628.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258516	09-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,157.44	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258516	09-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6,810.98	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258516	09-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,858.82	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258516	09-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,200.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258516	09-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	737.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258516	09-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	192.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258517	10-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,913.92	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258517	10-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,289.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258517	10-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	562.32	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258517	10-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,442.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258517	10-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,459.92	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258517	10-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	96.80	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2258517	10-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	192.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,310.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,430.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	660.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,157.44	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,457.76	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6,103.90	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	77.44	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,200.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	814.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,442.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,628.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	192.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259749	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,628.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259752	23-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,019.70	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259752	23-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,276.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259752	23-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,442.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259752	23-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,633.28	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259752	23-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	192.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259753	23-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	219.12	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259753	23-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	620.18	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259753	23-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,560.36	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259753	23-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	995.28	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259753	23-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	640.86	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259753	23-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,442.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259753	23-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	814.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259753	23-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	192.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259759	24-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,310.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259759	24-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,720.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259759	24-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	814.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259760	24-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,310.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259760	24-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,180.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259760	24-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,720.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259760	24-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,221.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	879.12	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,256.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	681.78	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,858.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,465.86	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	814.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	407.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	814.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259762	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,754.50	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259763	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	13,200.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259763	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7,487.04	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259763	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,779.92	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2259763	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6,512.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2284502	30-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	866.36	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2284502	30-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	896.72	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2284502	30-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,276.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2284502	30-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,750.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2284502	30-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	814.00	Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	2284502	30-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	2,442.00	Expense
Northumberland County Council	BORDER VILLAGER	300000818840785	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	52,459.00	Expense
Northumberland County Council	BORDER VILLAGER	300000818840788	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	83,182.00	Expense
Northumberland County Council	BORDER VILLAGER	300000818840794	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	52,939.70	Expense
Northumberland County Council	BORDER VILLAGER	300000818840782	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	39,501.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871649	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,980.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871685	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,540.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871641	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,360.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871662	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	79,420.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871622	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,720.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871679	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	63,887.12	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000823427878	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	44,726.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871596	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	20,900.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871646	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	57,684.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871688	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	39,270.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871673	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	31,790.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871667	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	5,082.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871667	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,120.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000823427863	05-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	62,370.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871601	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	56,012.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871656	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	26,769.60	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871656	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	11,880.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000823427875	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,128.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000823427869	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	45,980.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000823427872	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,720.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871605	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,800.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871692	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,600.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871653	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	39,600.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000823427881	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,200.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871659	12-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	39,600.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871625	12-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	10,463.20	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000821871625	12-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,432.24	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000846373351	16-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	8,800.00	Expense
Northumberland County Council	BORDERLINE TRAVEL	300000841594809	17-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	27,586.02	Expense
Northumberland County Council	BORDERS BUSES LTD	300000838920641	11-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	29,315.88	Expense
Northumberland County Council	BORDERS BUSES LTD	300000838920644	11-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	142,565.28	Expense
Northumberland County Council	BORDERS BUSES LTD	300000838920647	11-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	177,731.84	Expense
Northumberland County Council	BORDERS BUSES LTD	300000838920653	12-12-2019	Place	Concessionary Travel	204140	136000	Pupils - Travel	203,489.66	Expense
Northumberland County Council	BORDERS BUSES LTD	300000838920650	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	70,400.00	Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000855560080	17-12-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	18,040.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000818840400	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	52,800.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000818840387	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,800.00	Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000818840371	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,400.00	Expense
Northumberland County Council	BRADLEY HALL LIMITED	300000793003838	23-12-2019	Finance	Fenkle Street, Alnwick	294902	113000	Rents and Leases	127,627.50	Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	300000843612332	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,540.00	Asset
Northumberland County Council	BRAMBLEDOWN LANDSCAPE SERVICES LIMITED	300000756980567	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,502,960.24	Asset
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	300000797148319	04-12-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	6,864.00	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	2231527	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	112,323.64	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	2231527	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	17,874.78	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	2238423	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	54,282.80	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	2280426	12-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	2280426	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,444.00	Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	300000859035382	19-12-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	6,998.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BRAMPTON WOODWORKS LTD	300000826460076	30-12-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	102,806.00	Expense
Northumberland County Council	BRIARDALE HOUSE YOUTH AND COMMUNITY PROJECTS LIMITED	300000826304192	06-12-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	12,320.00	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2291513	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	100,077.12	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2291513	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	151,129.44	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2291514	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	102,104.64	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2291514	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	153,156.96	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2291515	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	187,187.00	Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	2291516	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	51,052.32	Expense
Northumberland County Council	BRIDGE TAXIS	300000838248145	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,280.00	Expense
Northumberland County Council	BRIGHT	300000799223135	24-12-2019	Place	Accessing Aiden	206103	144025	Professional Services	258,400.00	Expense
Northumberland County Council	BRIGHT SEED TEXTILES	2261420	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	6,327.20	Revenue
Northumberland County Council	BRIMS CONSTRUCTION LIMITED	300000798731348	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,669,945.08	Asset
Northumberland County Council	BRIMS CONSTRUCTION LIMITED	300000836289098	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,340,714.16	Asset
Northumberland County Council	BRISTOL STREET MOTORS	2271530	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,090.00	Expense
Northumberland County Council	BRISTOL STREET MOTORS	2271530	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	691.68	Expense
Northumberland County Council	BRISTOL STREET MOTORS	2271530	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,268.00	Expense
Northumberland County Council	BRITISH BIDS	300000779033482	11-12-2019	Control and Suspense Accounts	Hexham Bid Revenue Account	990726	500219	Business Improvement Districts	55,000.00	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265475	16-12-2019	Finance	Hexham Fire Station	029153	110000	Building Maintenance - Structural - Planned	13,430.56	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265477	16-12-2019	Finance	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	38,521.12	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265478	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	5,888.52	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265479	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	24,845.04	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265480	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	9,183.90	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265481	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	5,888.52	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265482	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	6,869.94	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265484	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	7,851.36	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265485	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	6,869.94	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265487	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	7,403.44	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265488	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	29,570.86	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265489	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	6,869.94	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265490	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	18,956.52	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265492	16-12-2019	Place	Laboratory	202200	110000	Building Maintenance - Structural - Planned	6,869.94	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265520	16-12-2019	Place	Cemetery Services South East	219200	110000	Building Maintenance - Structural - Planned	7,360.76	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265537	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	9,705.96	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265538	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	9,705.96	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2265539	16-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	9,705.96	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2315580	19-12-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	7,876.00	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2208853	19-12-2019	Place	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	5,523.54	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296510	24-12-2019	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	7,851.36	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296511	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	6,133.82	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296512	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	6,869.94	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296513	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	11,777.04	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296514	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	7,851.36	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296515	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	8,384.86	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296516	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	11,777.04	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296517	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	13,739.88	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296518	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	11,777.04	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296519	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	7,627.40	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296521	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	17,665.78	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296528	24-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	110000	Building Maintenance - Structural - Planned	6,869.94	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296562	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	9,705.96	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296563	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	9,705.96	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296564	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	9,705.96	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296565	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	9,705.96	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296566	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	9,705.96	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296567	24-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	9,705.96	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2352488	31-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	-8,391.02	Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	2296600	31-12-2019	Finance	Property SLA Recharges - Prudoe Adderlane Academy	128059	110001	Building Maintenance - Structural - Unplanned	28,272.20	Expense
Northumberland County Council	BRITISH TELECOM PLC	300000854237701	18-12-2019	Finance	Fire Services Support	030200	145001	Data Lines	173,186.64	Expense
Northumberland County Council	BROADWAY CABS	300000804458099	03-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	7,700.00	Expense
Northumberland County Council	BROADWAY CABS	300000804458083	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,096.00	Expense
Northumberland County Council	BROADWAY CABS	300000804458102	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	11,440.00	Expense
Northumberland County Council	BROCKWELL MEDICAL GROUP	2331441	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,270.00	Expense
Northumberland County Council	BROOMLEY PRE SCHOOL	2231569	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	125,910.40	Expense
Northumberland County Council	BROOMLEY PRE SCHOOL	2231569	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	BROXAP LIMITED	300000786883919	19-12-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	6,600.00	Expense
Northumberland County Council	BROXAP LIMITED	300000786883919	19-12-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	4,070.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BROXAP LIMITED	300000826304240	30-12-2019	Place	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	1,540.00	Expense
Northumberland County Council	BROXAP LIMITED	300000826304240	30-12-2019	Place	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	21,252.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000804206707	27-12-2019	Place	NEAT Team North - Alnwick	217100	140000	Equipment	10,228.68	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000804206707	27-12-2019	Place	NEAT Team North - Alnwick	217100	140000	Equipment	902.00	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000804206707	27-12-2019	Place	NEAT Team North - Alnwick	217100	140000	Equipment	14,732.08	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000826147833	31-12-2019	Place	NEAT Team West	217300	140000	Equipment	5,414.64	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000826147833	31-12-2019	Place	NEAT Team West	217300	140000	Equipment	2,753.52	Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	300000826147833	31-12-2019	Place	NEAT Team West	217300	140000	Equipment	4,697.00	Expense
Northumberland County Council	BT GLOBAL SERVICES	300000777064675	04-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	173,488.04	Expense
Northumberland County Council	BUDGET TAXIS	300000804458175	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,620.00	Expense
Northumberland County Council	BUDGET TAXIS	300000804458160	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	43,890.00	Expense
Northumberland County Council	BUDGET TAXIS	300000804458166	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	43,890.00	Expense
Northumberland County Council	BUDGET TAXIS	300000804458180	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	73,150.00	Expense
Northumberland County Council	BUDGET TAXIS	300000804458139	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	48,400.00	Expense
Northumberland County Council	BUDGET TAXIS	300000804458157	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	50,160.00	Expense
Northumberland County Council	BUDGET TAXIS	300000804458163	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	45,980.00	Expense
Northumberland County Council	BUDGET TAXIS	300000804458172	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,546.00	Expense
Northumberland County Council	BUDGET TAXIS	300000804458193	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32,186.00	Expense
Northumberland County Council	BUDGET TAXIS	300000804458152	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32,472.00	Expense
Northumberland County Council	BUDGET TAXIS	300000804458152	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,728.00	Expense
Northumberland County Council	BUDGET TAXIS	300000804458190	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,600.00	Expense
Northumberland County Council	BUDGET TAXIS	300000804458131	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	48,400.00	Expense
Northumberland County Council	BUDGET TAXIS	300000804458142	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	52,800.00	Expense
Northumberland County Council	BUDGET TAXIS	300000804458149	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	44,000.00	Expense
Northumberland County Council	BUPA CARE HOMES	2272507	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	70,657.62	Expense
Northumberland County Council	BUPA CARE HOMES	2344434	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BUPA CARE HOMES	2344434	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BUPA CARE HOMES	2344434	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	288,456.96	Expense
Northumberland County Council	BUPA CARE HOMES	2344434	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	504,616.64	Expense
Northumberland County Council	BUPA CARE HOMES	2344434	24-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	144,228.48	Expense
Northumberland County Council	BUPA CARE HOMES	2344434	24-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	565,737.92	Expense
Northumberland County Council	BUPA CARE HOMES	2344434	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	125,290.88	Expense
Northumberland County Council	BUPA CARE HOMES	2344434	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BUPA CARE HOMES	2344434	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	174,831.36	Expense
Northumberland County Council	BUPA CARE HOMES	2360844	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,337.26	Expense
Northumberland County Council	BUPA CARE HOMES	2360845	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	48,341.92	Expense
Northumberland County Council	BUPA CARE HOMES	2360845	31-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BUPA CARE HOMES	2360846	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	48,341.92	Expense
Northumberland County Council	BUPA CARE HOMES	2360846	31-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291517	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291518	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291519	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291520	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291521	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291522	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291523	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291523	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291524	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	48,076.16	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291525	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291525	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291526	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	66,261.36	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291527	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	50,103.68	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291528	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291528	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291529	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291530	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291531	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	92,718.34	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291531	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	28,097.96	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291532	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291533	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291533	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291534	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291534	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291535	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	45,789.04	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	2291536	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	21,853.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,093.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,300.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,421.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,842.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,269.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,690.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,963.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,522.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,626.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,701.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	32,854.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,121.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,552.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,927.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,663.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,084.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,337.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,076.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,084.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,269.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,118.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,159.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,775.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,883.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,270.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,337.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,775.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,417.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,559.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,355.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,102.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,130.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,514.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,066.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,850.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	785.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,661.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,457.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,084.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,400.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,578.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,779.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,029.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,996.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,923.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,750.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,125.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,989.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,037.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,421.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,064.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	672.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,438.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,821.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,476.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	700.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,545.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,876.62	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,402.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,420.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,528.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,159.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,252.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,346.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,055.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,597.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,101.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,092.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,766.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9,421.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,199.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,810.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,261.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	392.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,355.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,532.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,728.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,993.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,663.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,469.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,466.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,812.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,270.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	700.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2238411	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,317.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,093.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,300.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,421.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,842.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,269.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,690.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,963.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,522.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,327.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,701.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	32,854.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,121.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,552.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,927.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,663.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,084.54	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,337.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,076.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,084.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,269.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,118.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,159.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,775.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,883.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,270.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,337.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,775.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,417.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,559.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,355.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,102.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,130.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,514.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,066.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,850.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	785.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,661.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,457.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,920.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,084.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,400.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,578.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,779.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,029.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,996.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,923.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,750.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,125.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,989.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,037.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,421.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,064.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	672.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,438.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,821.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,934.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	700.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,545.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,489.42	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,402.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,420.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,528.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,159.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,252.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,346.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,055.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,597.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,101.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,092.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,766.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9,421.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,199.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,861.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,261.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	392.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,355.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,532.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,728.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,993.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,663.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,469.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,466.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,008.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,270.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,317.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266959	10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,050.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2266960	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,130.10	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2279720	12-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	27,500.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2279721	12-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	27,500.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,093.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,300.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,421.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,842.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,269.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,690.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,963.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,522.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,019.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,654.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,701.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	32,854.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,121.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,552.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,927.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,663.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,299.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,337.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,345.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,084.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,269.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,118.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,159.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,550.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,883.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,270.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,337.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,775.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,417.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,559.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,355.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,102.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,130.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,514.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,066.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,657.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,850.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	785.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,661.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,000.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,457.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,920.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,084.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,400.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,578.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,779.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,934.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,397.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,996.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,923.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,750.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,125.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,989.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,037.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,421.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,064.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	672.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,438.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,821.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	700.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,545.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,199.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	561.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,420.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,528.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,159.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,252.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,346.14	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,055.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,597.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,101.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,092.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,766.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9,421.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,199.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,810.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,261.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	392.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,355.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,532.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,728.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,993.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,663.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,469.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,466.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,812.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,106.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,317.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2308529	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,050.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360851	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,228.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,093.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,300.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,421.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,842.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,269.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,690.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,963.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,522.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,607.78	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,701.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	32,854.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,121.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,552.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,927.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,663.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,337.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,337.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,084.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,269.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,377.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,159.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,550.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,883.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,270.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,337.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,775.22	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,417.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,559.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,355.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,177.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,102.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,130.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,514.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,066.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,657.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,850.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	785.40	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,661.76	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,000.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,457.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,920.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,084.54	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,400.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,578.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,779.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,055.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,397.46	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,996.94	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,923.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,750.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,125.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,989.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,037.66	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.50	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,421.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,064.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	672.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,438.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,821.52	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	700.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,545.44	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,199.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,420.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,528.38	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,159.08	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,252.18	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,346.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,055.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,597.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,101.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,092.96	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,766.16	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9,421.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,199.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,903.72	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,261.70	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	392.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,355.32	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,532.76	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.20	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,728.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,993.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,663.24	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,121.04	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,469.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,466.56	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,569.92	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,812.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,270.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	392.48	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,747.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,317.28	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	2360852	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,050.72	Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	2322840	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,712.96	Asset
Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	2231566	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	104,762.46	Expense
Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	2231566	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	2238455	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	90,192.96	Expense
Northumberland County Council	BUSY BEES SEAHOUSES CIC LIMITED	2280434	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,032.16	Expense
Northumberland County Council	BUZZ LEARNING LIMITED	300000854237260	17-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,172,745.64	Expense
Northumberland County Council	BUZZ LEARNING LIMITED	300000861678988	20-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	391,374.06	Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	2218621	11-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	45,656.60	Expense
Northumberland County Council	BWS	300000781840786	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	129,800.00	Asset
Northumberland County Council	BWS	300000781840786	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,000.00	Asset
Northumberland County Council	BWS	300000781840786	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,800.00	Asset
Northumberland County Council	BWS	300000781840786	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,400.00	Asset
Northumberland County Council	BWS	300000781840786	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,420.00	Asset
Northumberland County Council	BWS	300000781840786	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,320.00	Asset
Northumberland County Council	BWS	300000781840786	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,320.00	Asset
Northumberland County Council	BWS	300000781840786	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,160.00	Asset
Northumberland County Council	BWS	300000829068302	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	127,600.00	Asset
Northumberland County Council	BWS	300000829068302	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,800.00	Asset
Northumberland County Council	BWS	300000829068302	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	73,700.00	Asset
Northumberland County Council	BWS	300000829068302	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,160.00	Asset
Northumberland County Council	BWS	300000829068302	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,180.00	Asset
Northumberland County Council	BWS	300000829068302	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,480.00	Asset
Northumberland County Council	BWS	300000826304879	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,400.00	Asset
Northumberland County Council	BWS	300000826304879	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,200.00	Asset
Northumberland County Council	BWS	300000826304879	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,400.00	Asset
Northumberland County Council	BWS	300000826304879	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,600.00	Asset
Northumberland County Council	BWS	300000826304879	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,160.00	Asset
Northumberland County Council	BWS	300000826304879	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,720.00	Asset
Northumberland County Council	BWS	300000826304879	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,160.00	Asset
Northumberland County Council	BWS	300000826304879	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,640.00	Asset
Northumberland County Council	BWS	300000846019360	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,400.00	Asset
Northumberland County Council	BWS	300000846019360	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	99,000.00	Asset
Northumberland County Council	BWS	300000846019360	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,410.00	Asset
Northumberland County Council	BWS	300000846019360	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,800.00	Asset
Northumberland County Council	BWS	300000846019360	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,160.00	Asset
Northumberland County Council	C & D OUTDOORS LTD	300000793003897	23-12-2019	Place	Winter Services	200380	144030	Hired Services	10,255.30	Expense
Northumberland County Council	C & D OUTDOORS LTD	300000829062442	30-12-2019	Place	Winter Services	200380	167000	Private Contractors	16,771.70	Expense
Northumberland County Council	C F INKPEN AND SONS	2322908	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,214.24	Expense
Northumberland County Council	C F INKPEN AND SONS	2322907	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,944.20	Expense
Northumberland County Council	C WILLIAMSON - TAXI DRIVER	300000823427887	04-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	31,998.56	Expense
Northumberland County Council	CALL A CAR	300000818840414	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	34,359.60	Expense
Northumberland County Council	CALL A CAR	300000818840424	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,540.00	Expense
Northumberland County Council	CALL A CAR	300000818840418	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,600.00	Expense
Northumberland County Council	CALLAS SERVICES LTD	300000779008893	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,940.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000779008893	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,920.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000796890793	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,920.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000796890793	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,230.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000784182581	16-12-2019	Place	Rechargeable Works - Central	200490	167000	Private Contractors	10,230.00	Expense
Northumberland County Council	CALLAS SERVICES LTD	300000784182581	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,170.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000784182581	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,460.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000797081916	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,230.00	Asset

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Northumberland County Council	CALLAS SERVICES LTD	300000797081916	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,920.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000826304876	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,690.00	Asset
Northumberland County Council	CALLAS SERVICES LTD	300000826304876	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,170.00	Asset
Northumberland County Council	CALM TRAINING SERVICES LTD	300000797148923	18-12-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development	146,078.90	Expense
Northumberland County Council	CALOR GAS LTD	300000804084804	13-12-2019	Human Resources & Organisational Development	Widdrington Library	252380	111002	Gas	7,238.88	Expense
Northumberland County Council	CALOR GAS LTD	300000855834783	18-12-2019	Human Resources & Organisational Development	Northumberland Archives	127500	111002	Gas	13,464.22	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	300000839071332	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	531,666.74	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	300000838869713	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	531,666.74	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	300000843612315	12-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	239,096.00	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	300000843612312	12-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	87,362.00	Expense
Northumberland County Council	CAMBO PRE SCHOOL	2231543	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	220,857.12	Expense
Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED	300000821871565	04-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	36,960.00	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300000803666238	12-12-2019	Children's Services	Schools Non Delegated - NCC Funded	001600	100414	Enhanced Teachers Pensions	5,831.76	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	300000709988310	17-12-2019	Finance	Information and Applications - Management	127200	145003	Computer software	249,094.56	Expense
Northumberland County Council	CAPITA BUSINESS SERVICES LIMITED	2230565	19-12-2019	Children's Services	Reducing Parental Conflict Programme	016045	101100	Staff Training & Development	13,560.75	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000786883792	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	68,783.44	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000786883869	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,954.10	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000786883869	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,912.60	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000786883869	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,244.00	Asset
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000872083442	23-12-2019	Place	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	77,935.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000846611303	23-12-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	184,140.00	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000829068281	24-12-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	11,003.96	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000835881190	30-12-2019	Place	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	127,462.50	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000855524514	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	36,316.06	Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000855524514	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	111,294.92	Asset
Northumberland County Council	CARDIAC SERVICES UK LTD	300000835881697	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,492.00	Asset
Northumberland County Council	CARE HOMES UK LIMITED	2296414	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	57,911.92	Expense
Northumberland County Council	CARE HOMES UK LIMITED	2296415	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	57,911.92	Expense
Northumberland County Council	CARE UK	2239411	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	34,340.02	Expense
Northumberland County Council	CARE UK	2248421	06-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	269,751.46	Expense
Northumberland County Council	CARE UK	2282418	13-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,038.08	Expense
Northumberland County Council	CARE UK	2291411	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	24,610.74	Expense
Northumberland County Council	CARE UK	2340411	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CARE UK	2340412	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340413	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340414	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	CARE UK	2340414	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CARE UK	2340415	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340416	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340417	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340418	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	CARE UK	2340419	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340420	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	CARE UK	2340421	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340422	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340423	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340424	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340425	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340426	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340427	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	CARE UK	2340428	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340429	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	CARE UK	2340430	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340431	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340432	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340433	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2340434	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	CARE UK	2340435	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CARE UK	2352412	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,736.14	Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	300000821729950	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2,321.00	Revenue
Northumberland County Council	CARE-ABILITY HEALTHCARE	300000821729950	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	25,531.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2216793	02-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	126,623.42	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2216795	02-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,559.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2279722	12-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	45,826.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2279723	12-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	45,826.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,742.56	Expense

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Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	23,945.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,464.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,920.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,185.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	57,724.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	57,288.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,355.04	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	21,978.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,801.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28,961.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,141.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,464.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	34,176.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	21,978.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	78,869.34	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,098.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,110.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	24,338.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,755.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	23,127.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,774.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,440.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31,064.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,763.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,653.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,989.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16,060.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	20,076.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,764.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,989.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	28,154.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,438.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,344.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,280.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,065.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,139.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	24,002.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	36,116.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,929.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25,908.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,122.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25,043.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,283.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,237.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	20,717.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	27,032.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	14,491.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,989.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19,613.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31,391.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,542.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	21,782.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,270.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,072.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,854.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,326.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	39,753.34	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	588.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	448.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,690.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,736.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,651.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,225.26	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,158.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	48,283.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	875.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37,678.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	21,299.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,159.74	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,019.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16,628.26	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,348.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	27,835.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,456.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62,010.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,569.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16,150.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,337.30	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31,300.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,354.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,185.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	26,044.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,068.22	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	9,196.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,050.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,941.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	48,676.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,304.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	15,695.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,457.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,122.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,152.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19,400.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,494.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	392.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,854.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	18,606.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,854.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	49,505.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,924.80	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,745.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,820.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,841.78	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,831.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17,941.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,650.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,223.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17,046.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	25,565.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	21,193.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	14,688.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,400.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	14,464.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	56,098.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	24,225.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	34,057.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	23,244.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,868.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,253.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	14,240.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,980.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	22,427.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17,270.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,202.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,626.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	13,455.20	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	14,131.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,941.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,202.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	20,408.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	10,591.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,603.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,457.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	3,141.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	29,920.66	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,202.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	11,521.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	21,335.60	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	10,200.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,603.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,494.72	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	12,166.88	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17,100.16	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	9,085.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	19,625.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17,158.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,732.64	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	43,957.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46,436.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	48,676.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	71,844.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,989.44	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	52,645.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	65,961.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,614.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	53,846.32	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	784.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19,624.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2308530	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	72,214.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	49,056.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,391.68	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,977.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,695.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,946.66	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,116.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,369.28	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	18,963.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,695.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44,290.40	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	38,752.34	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	46,529.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,695.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,514.56	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,116.24	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303422	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	51,494.96	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2303423	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	14,494.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	2322560	19-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	139,560.96	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2291480	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	354,476.32	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2291480	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	118,800.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2291480	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	262,435.36	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2291480	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2288004	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	104,236.00	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2288004	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	173,271.12	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2291416	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	63,441.84	Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	2291416	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	63,441.84	Expense
Northumberland County Council	CARERS NORTHUMBERLAND LIMITED	2322558	19-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	110,000.00	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	2299567	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	48,246.00	Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME	2299568	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	48,246.00	Expense
Northumberland County Council	CAROLE HOGG (CHILD MINDER)	2238498	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	CAROLS KIDZ CARE	2231609	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	43,362.00	Expense
Northumberland County Council	CAROLS KIDZ CARE	2238484	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	100,214.40	Expense
Northumberland County Council	CAROLS KIDZ CARE	2231617	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	26,884.44	Expense
Northumberland County Council	CAROLS KIDZ CARE	2231617	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	5,107.08	Expense
Northumberland County Council	CAROLS KIDZ CARE	2238490	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	125,268.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CAROLYN MORGAN - PSYCHOTHERAPIST	300000854279702	17-12-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	15,558.40	Expense
Northumberland County Council	CAROLYN MORGAN - PSYCHOTHERAPIST	300000854279705	17-12-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts	17,978.40	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2228415	03-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,249.84	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2228415	03-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10,472.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2228415	03-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	749.76	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	2228415	03-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	259.60	Expense
Northumberland County Council	CASTLE SCAFFOLD (NORTHERN) LIMITED	300000846019419	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,588.00	Asset
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000756808899	02-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	39,973.34	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000756808904	02-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	38,500.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000779725367	09-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	41,068.50	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000779725382	09-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	38,500.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000792323668	30-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	38,500.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000819146132	30-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	38,500.00	Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	2287855	30-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	34,650.00	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2239415	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	25,051.84	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302432	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,845.54	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302433	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302434	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,832.48	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302434	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302435	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	28,397.82	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302436	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	292,072.88	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302436	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	513,304.88	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302436	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	132,522.72	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302436	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	276,816.32	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302437	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	33,998.80	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302438	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302438	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	288,456.96	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	2302438	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	695,368.96	Expense
Northumberland County Council	CATERQUIP GB LIMITED	2221455	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	10,274.00	Expense
Northumberland County Council	CATERQUIP GB LIMITED	2292412	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	10,306.34	Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000846019391	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	112,728.00	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000846698829	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	93,878.40	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000846698836	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47,731.20	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000871700859	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,907.72	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000871700867	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,930.04	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000871700870	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,264.54	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000871700873	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,216.60	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000871700876	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	59,268.00	Asset
Northumberland County Council	CENTRAL PHARMACY LIMITED	2279824	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	43,197.00	Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	2296572	17-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	16,409.58	Expense
Northumberland County Council	CERTAS ENERGY UK LIMITED/TS EMO OILS	300000794747959	09-12-2019	Adult Social Care & Commissioning	Chibburn Court	300154	111000	Oil	13,376.88	Expense
Northumberland County Council	CFOA (SERVICES) LTD	300000764535568	05-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	7,700.00	Expense
Northumberland County Council	CGP	300000792799101	17-12-2019	Children's Services	Maths & English	012053	144002	Educational Learning Resources (Not ICT equipment)	1,933.58	Expense
Northumberland County Council	CGP	300000792799101	17-12-2019	Children's Services	Maths & English	012053	144002	Educational Learning Resources (Not ICT equipment)	1,933.58	Expense
Northumberland County Council	CGP	300000792799101	17-12-2019	Children's Services	Maths & English	012053	144002	Educational Learning Resources (Not ICT equipment)	1,933.58	Expense
Northumberland County Council	CGP	300000792799101	17-12-2019	Children's Services	Maths & English	012053	144002	Educational Learning Resources (Not ICT equipment)	1,933.58	Expense
Northumberland County Council	CGP	300000792799101	17-12-2019	Children's Services	Maths & English	012053	144002	Educational Learning Resources (Not ICT equipment)	1,933.58	Expense
Northumberland County Council	CGP	300000792799101	17-12-2019	Children's Services	Maths & English	012053	144002	Educational Learning Resources (Not ICT equipment)	1,933.58	Expense
Northumberland County Council	CHANGING LIVES	300000767252184	04-12-2019	Place	Homelessness and Housing Options	246120	166000	Other Contributions	2,737,900.00	Expense
Northumberland County Council	CHARLES MACE AND SONS	300000864708211	23-12-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	6,314.00	Expense
Northumberland County Council	CHARLES MACE AND SONS	300000864708214	23-12-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	7,084.00	Expense
Northumberland County Council	CHARLES MCCAIN (BARRISTER)	300000861266653	19-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	6,600.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2288123	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	26,517.92	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2288123	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	148,500.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2288123	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	49,500.00	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2288123	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	128,138.56	Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	2288123	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	87,935.98	Expense
Northumberland County Council	CHARTERED INSTITUTE OF PUBLIC RELATIONS	2209425	16-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	23,617.00	Expense
Northumberland County Council	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	300000803853713	23-12-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	5,838.14	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000755433411	02-12-2019	Place	Laboratory	202200	144025	Professional Services	3,960.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000755433411	02-12-2019	Place	Laboratory	202200	144025	Professional Services	3,960.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000764394462	03-12-2019	Place	Laboratory	202200	144025	Professional Services	7,920.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000765172477	05-12-2019	Place	Laboratory	202200	144025	Professional Services	7,920.00	Expense

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Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	300000804130223	24-12-2019	Place	Laboratory	202200	144025	Professional Services	7,920.00	Expense
Northumberland County Council	CHERYL LAMPORT (SOCIAL WORKER/BEST INTEREST ASSESSOR)	2345491	24-12-2019	Adult Social Care & Commissioning	D.O.L's	303253	144025	Professional Services	8,263.20	Expense
Northumberland County Council	CHESS LTD	300000784182466	10-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	10,230.00	Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	2231613	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,526.80	Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	2231613	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	CHILL OUT TIME CHILDREN @ SEATON VALLEY	2238487	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	28,811.64	Expense
Northumberland County Council	CHILLINGHAM CASTLE	300000872339529	27-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	17,981.26	Revenue
Northumberland County Council	CHILTON CARE HOMES LTD	2223425	02-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	165,440.00	Expense
Northumberland County Council	CHILTON CARE HOMES LTD	2360843	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	165,440.00	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000846373689	27-12-2019	Children's Services	Client Relations	024006	144025	Professional Services	9,817.50	Expense
Northumberland County Council	CHOICES & VOICES CARE LTD	300000858704674	30-12-2019	Children's Services	Client Relations	024006	144025	Professional Services	25,602.50	Expense
Northumberland County Council	CHOLLERTON PRE-SCHOOL	2231526	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	33,726.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000781840737	05-12-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities	4,136.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000781840737	05-12-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities	1,980.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000827894451	09-12-2019	Children's Services	Early Years Team	009007	141000	Catering Provisions	8,900.10	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	2322584	19-12-2019	Adult Social Care & Commissioning	Contracts	303250	113001	Casual hire of facilities	6,776.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000861197338	19-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities	1,980.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000861197338	19-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	141000	Catering Provisions	4,400.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000863956131	20-12-2019	Children's Services	Kyloe House	017010	101001	Recruitment - Tests, DBS charges etc	5,522.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000871700750	23-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	3,080.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000871700750	23-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	9,856.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000871700757	24-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	88.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000871700757	24-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	440.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000871700757	24-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	3,080.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000871700757	24-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	2,684.00	Expense
Northumberland County Council	CHOYSEZ	300000864444008	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	491,568.00	Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000871584508	23-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	26,400.00	Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000871584569	23-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	26,400.00	Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000846377155	24-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	35,200.00	Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000846377155	24-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	675.40	Expense
Northumberland County Council	CHRISTINE HALL (CHILDMINDER)	2238489	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	CHRISTOPHER BARNATT - SPEAKER	300000841594507	23-12-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	9,900.00	Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000781840897	06-12-2019	Place	Vehicles and Compliance	205100	144027	Consultancy Fees	13,172.50	Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000781840891	06-12-2019	Place	Vehicles and Compliance	205100	144027	Consultancy Fees	15,595.36	Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000864291653	30-12-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	21,230.00	Expense
Northumberland County Council	CHRYSTAL CONSULTING	300000864291650	30-12-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	31,460.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2296598	17-12-2019	Finance	Fenkle Street, Alnwick	294902	110003	Repair and Maintenance	24,706.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2352491	30-12-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	6,314.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2352492	30-12-2019	Children's Services	Coanwood	017017	110001	Building Maintenance - Structural - Unplanned	6,314.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2352506	30-12-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	6,963.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	2352507	30-12-2019	Place	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	10,395.00	Expense
Northumberland County Council	CIPFA BUSINESS LTD	300000823624270	04-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	7,304.00	Asset
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2178411	03-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	121,000.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2315430	19-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	60,170.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2315427	19-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	20,240.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2315429	19-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	57,063.60	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2315428	19-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	107,800.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2315426	19-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	58,520.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2218690	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	62,700.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2218691	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	26,400.00	Expense
Northumberland County Council	CITY BUILDING SERVICES (NE) LIMITED	2222420	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	63,360.00	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2190604	04-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	28,419.60	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2194421	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	36,322.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2169655	05-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,461.64	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2194422	05-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,360.22	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2194424	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	21,364.20	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2194426	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,584.38	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2218676	12-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,547.32	Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2218606	12-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	18,931.00	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2218723	17-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,131.40	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2282677	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,947.70	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2255573	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	21,364.20	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2282542	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,854.44	Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	2322947	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,764.72	Asset
Northumberland County Council	CITYSCAPE MAPS LTD	300000763236390	09-12-2019	Place	Parking Operational	207400	110005	Machine Maintenance Service	220.00	Expense
Northumberland County Council	CITYSCAPE MAPS LTD	300000763236390	09-12-2019	Place	Parking Operational	207400	110005	Machine Maintenance Service	14,740.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CJL FENWICK	300000826460070	06-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	8,404.00	Expense
Northumberland County Council	CJL FENWICK	300000838265352	10-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	9,900.00	Expense
Northumberland County Council	CJL FENWICK	300000854029304	17-12-2019	Place	Maintenance - West	200240	167000	Private Contractors	32,780.00	Expense
Northumberland County Council	CJL FENWICK	300000853724048	18-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	12,034.00	Expense
Northumberland County Council	CJL FENWICK	300000861678928	20-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	10,450.22	Expense
Northumberland County Council	CK21 LTD	300000793003937	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,700.00	Asset
Northumberland County Council	CK21 LTD	300000804206174	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	22,000.00	Asset
Northumberland County Council	CLAIRE HUGHES - SPEAKER	300000821523654	04-12-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	10,560.00	Expense
Northumberland County Council	CLAIRE MIDDLETON (BARRISTER)	300000846019407	13-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	9,900.00	Expense
Northumberland County Council	CLARKS CABS LTD	300000825713785	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,388.80	Expense
Northumberland County Council	CLARKS CABS LTD	300000825713788	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,064.00	Expense
Northumberland County Council	CLARKSON (NE) LIMITED	300000863956781	20-12-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	8,976.00	Expense
Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300000797081807	23-12-2019	Place	Waste Contracts	225110	118002	Hazardous Waste	72,325.00	Expense
Northumberland County Council	CLEARDATA UK LTD	300000858526308	19-12-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	10,433.28	Expense
Northumberland County Council	CLEARSKIES SOFTWARE	300000705566959	03-12-2019	Place	Cemetery Services South East	219200	145003	Computer software	55,000.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	School Improvement	010248	133000	Public Transport Fares	437.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Communication	014140	133000	Public Transport Fares	5,079.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	2,719.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Pre School Special Education	015002	133000	Public Transport Fares	2,621.30	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Leaving Care Payments	016011	113001	Casual hire of facilities	2,236.74	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	444.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	297.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	First Contact	016033	113001	Casual hire of facilities	2,583.24	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	3,200.12	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	1,188.22	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	1,913.56	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	3,200.12	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	1,321.76	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	944.24	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	1,248.72	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	566.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	170.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	875.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	304.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1,837.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1,846.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Safeguarding Unit	025000	113001	Casual hire of facilities	1,248.72	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	699.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	675.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	1,834.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	3,773.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	836.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	165.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1,276.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1,925.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1,243.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	2,728.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	1,914.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	288.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	2,321.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	730.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	2,740.76	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Place	Business Improvement Team	128026	113001	Casual hire of facilities	1,098.24	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Place	Business Improvement Team	128026	113001	Casual hire of facilities	1,057.76	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	776.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	345.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Place	Waste Management Services	225100	133000	Public Transport Fares	1,947.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	220.00	Expense

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Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	673.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Housing Management	General Management	501060	133000	Public Transport Fares	1,914.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Housing Management	General Management	501060	133000	Public Transport Fares	2,321.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Housing Management	General Management	501060	133000	Public Transport Fares	1,914.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2209523	03-12-2019	Housing Management	General Management	501060	133000	Public Transport Fares	2,321.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	1,218.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Music Partnership North - Northumberland	010195	133000	Public Transport Fares	503.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	345.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	415.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Central Locality FACT	016016	113001	Casual hire of facilities	11,137.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	4,026.22	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	5,414.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	North FACT	016017	181000	Client Transport	638.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities	2,769.36	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Kyloe House School	017011	133000	Public Transport Fares	847.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Kyloe House School	017011	133000	Public Transport Fares	646.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	641.74	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	2,793.12	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	2,793.12	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3,630.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	2,717.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	School Organisation & Planning	022110	133000	Public Transport Fares	686.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	School Organisation & Planning	022110	133000	Public Transport Fares	765.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	257.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	5,181.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	1,276.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Children's Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	875.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	420.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	554.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	1,243.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	288.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	288.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	1,540.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	622.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	1,523.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Human Resources & Organisational Development	Post Graduates	111002	113001	Casual hire of facilities	1,356.74	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Human Resources & Organisational Development	Post Graduates	111002	113001	Casual hire of facilities	1,356.74	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	1,356.74	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Place	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	1,199.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Place	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	1,276.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Place	Head of Service & Corporate Recharges	225010	133000	Public Transport Fares	288.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Place	Waste Management Services	225100	133000	Public Transport Fares	116.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Place	Waste Management Services	225100	133000	Public Transport Fares	280.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Place	European Marine Site Project	229350	133000	Public Transport Fares	1,067.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Place	European Marine Site Project	229350	133000	Public Transport Fares	1,276.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Place	Management	231550	113001	Casual hire of facilities	1,408.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Place	Development Services - Admin	240000	133000	Public Transport Fares	2,906.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	133000	Public Transport Fares	356.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	523.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	523.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	783.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	2,945.36	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1,540.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1,558.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	598.40	Revenue
Northumberland County Council	CLICK TRAVEL LIMITED	2231411	03-12-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	784.30	Revenue
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	3,630.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	1,914.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	South East Locality FACT	016012	113001	Casual hire of facilities	1,188.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	558.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	1,256.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	1,595.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	1,078.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	375.10	Expense

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Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	420.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	660.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	378.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1,914.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1,243.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Participation	017025	133000	Public Transport Fares	640.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Participation	017025	133000	Public Transport Fares	609.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Education and Skills Management Team	024001	133000	Public Transport Fares	334.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	Education and Skills Management Team	024001	133000	Public Transport Fares	332.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	SLA Clerking Service Governing Bodies	024010	133000	Public Transport Fares	1,795.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	SLA Clerking Service Governing Bodies	024010	133000	Public Transport Fares	75.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Children's Services	SLA Clerking Service Governing Bodies	024010	133000	Public Transport Fares	75.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Communications	107001	133000	Public Transport Fares	1,914.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Communications	107001	133000	Public Transport Fares	1,243.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	638.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	1,067.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	2,717.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1,078.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	113001	Casual hire of facilities	1,070.74	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	113001	Casual hire of facilities	1,070.74	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	113001	Casual hire of facilities	1,650.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Procurement	125040	133000	Public Transport Fares	639.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Procurement	125040	133000	Public Transport Fares	639.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	942.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	349.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	675.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3,410.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	492.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	445.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	622.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares	942.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares	378.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares	942.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Infrastructure - Management	127300	133000	Public Transport Fares	378.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	177.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	247.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Internal Audit	129001	133000	Public Transport Fares	3,377.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Internal Audit	129001	133000	Public Transport Fares	288.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Finance	Internal Audit	129001	133000	Public Transport Fares	1,276.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	1,540.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	2,728.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	1,540.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	2,728.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Place	Spatial Policy and Delivery	229150	133000	Public Transport Fares	156.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Place	Housing Access	246100	133000	Public Transport Fares	425.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Place	Housing Access	246100	133000	Public Transport Fares	290.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	133000	Public Transport Fares	499.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	133000	Public Transport Fares	4,961.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Adult Social Care & Commissioning	Multi Agency Safeguarding Hub (MASH) Enquiry	303252	133000	Public Transport Fares	847.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Adult Social Care & Commissioning	Care Management MH - Central	306252	133000	Public Transport Fares	598.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Adult Social Care & Commissioning	Care Management MH - Central	306252	133000	Public Transport Fares	1,399.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Adult Social Care & Commissioning	Care Management MH - Central	306252	133000	Public Transport Fares	598.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Adult Social Care & Commissioning	Care Management MH - Central	306252	133000	Public Transport Fares	1,399.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	391.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1,558.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2247411	05-12-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1,243.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	1,617.00	Expense

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Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	1,617.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	739.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	624.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	1,617.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	1,617.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	739.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	624.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	739.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	624.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	369.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	312.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	Central Locality FACT	016016	113001	Casual hire of facilities	1,035.76	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	1,573.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	3,773.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	North FACT	016017	181000	Client Transport	759.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	North FACT	016017	181000	Client Transport	481.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	1,035.76	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	2,576.86	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3,729.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	2,134.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	1,739.76	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	1,342.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	1,342.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Human Resources & Organisational Development	Post Graduates	111002	113001	Casual hire of facilities	106.26	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Human Resources & Organisational Development	Post Graduates	111002	133000	Public Transport Fares	269.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	113001	Casual hire of facilities	44.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	1,749.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	3,095.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	1,309.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	1,133.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Finance	Benefits Assessment	126052	133000	Public Transport Fares	89.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Finance	Benefits Assessment	126052	133000	Public Transport Fares	78.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Finance	Benefits Assessment	126052	133000	Public Transport Fares	341.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Finance	Benefits Assessment	126052	133000	Public Transport Fares	341.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Finance	Benefits Assessment	126052	133000	Public Transport Fares	255.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Place	Blyth Depot - Waste Collection Services	225600	133000	Public Transport Fares	1,606.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Place	Blyth Depot - Waste Collection Services	225600	133000	Public Transport Fares	849.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Place	Spatial Policy and Delivery	229150	133000	Public Transport Fares	600.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Place	Spatial Policy and Delivery	229150	133000	Public Transport Fares	609.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Place	Spatial Policy and Delivery	229150	133000	Public Transport Fares	600.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Place	Spatial Policy and Delivery	229150	133000	Public Transport Fares	609.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	7,612.88	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1,243.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	1,540.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Housing Management	General Management	501060	133000	Public Transport Fares	400.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Housing Management	General Management	501060	133000	Public Transport Fares	218.90	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Housing Management	General Management	501060	133000	Public Transport Fares	486.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2246411	05-12-2019	Housing Management	General Management	501060	133000	Public Transport Fares	445.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	484.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Sensory Support Service	015003	133000	Public Transport Fares	246.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	FACT Teams Disability	015006	133000	Public Transport Fares	699.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	FACT Teams Disability	015006	133000	Public Transport Fares	1,687.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	3,630.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	1,914.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	385.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	South East Locality FACT	016012	113001	Casual hire of facilities	2,382.82	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares	1,837.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Central Locality FACT	016016	113001	Casual hire of facilities	14,206.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	1,113.86	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	1,113.86	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	1,113.86	Expense

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Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3,728.56	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	4,718.56	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1,540.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1,243.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3,728.56	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	4,718.56	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3,728.56	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	4,421.78	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1,540.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1,243.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	1,925.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	1,595.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	506.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Children's Services	Safeguarding & Education Performance	025004	133000	Public Transport Fares	671.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	3,400.76	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	3,400.76	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	2,117.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	3,400.76	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	3,400.76	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	3,400.76	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	8,073.12	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	835.78	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	2,979.68	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	113001	Casual hire of facilities	3,107.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	3,107.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	523.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	675.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Benefits Assessment	126052	133000	Public Transport Fares	156.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Benefits Assessment	126052	133000	Public Transport Fares	255.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	375.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	420.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	375.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	420.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	375.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares	420.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	510.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Human Resources & Organisational Development	Northumberland Archives	127500	133000	Public Transport Fares	454.30	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Place	Maintenance - Central	200260	133000	Public Transport Fares	435.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Place	Maintenance - Central	200260	133000	Public Transport Fares	233.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	809.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Place	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	501.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Place	Waste Management Services	225100	133000	Public Transport Fares	523.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Place	Waste Management Services	225100	133000	Public Transport Fares	380.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Place	Spatial Policy and Delivery	229150	133000	Public Transport Fares	2,719.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Place	European Marine Site Project	229350	133000	Public Transport Fares	171.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Place	European Marine Site Project	229350	133000	Public Transport Fares	347.60	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Customer Services Admin	255100	133000	Public Transport Fares	375.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Finance	Customer Services Admin	255100	133000	Public Transport Fares	420.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	378.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	420.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	378.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	420.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2273519	11-12-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	3,117.40	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	1,265.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	1,562.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	2,169.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	1,265.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	1,562.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	1,265.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	ICT Curriculum SLA	010245	133000	Public Transport Fares	1,716.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	Pre School Special Education	015002	113001	Casual hire of facilities	1,723.26	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	South East Locality FACT	016012	113001	Casual hire of facilities	1,793.66	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares	720.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	South East Locality FACT	016012	133000	Public Transport Fares	1,441.00	Expense

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Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	1,691.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	1,397.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	3,561.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	1,914.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	1,540.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	Central Locality FACT	016016	133000	Public Transport Fares	616.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	North FACT	016017	133000	Public Transport Fares	120.78	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Children's Services	North FACT	016017	181000	Client Transport	935.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	1,624.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	1,309.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	3,630.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	288.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	288.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	1,276.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	1,624.26	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	7,399.26	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	580.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	464.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	470.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Place	Corporate Policy	100001	133000	Public Transport Fares	470.80	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities	2,896.74	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities	2,896.74	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Chief Executive	Chief Executive	104001	113001	Casual hire of facilities	2,896.74	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	1,496.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	1,243.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	1,067.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	113001	Casual hire of facilities	6,215.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	113001	Casual hire of facilities	4,033.26	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	2,383.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	2,521.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	2,383.70	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	849.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	2,521.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	805.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	6,215.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	2,594.24	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	1,265.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Registrars	116001	133000	Public Transport Fares	1,078.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	113001	Casual hire of facilities	1,549.24	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Procurement	125040	133000	Public Transport Fares	81,405.94	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Procurement	125040	133000	Public Transport Fares	81,405.94	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Procurement	125040	133000	Public Transport Fares	81,405.94	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Procurement	125040	133000	Public Transport Fares	81,405.94	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Council Tax	126032	133000	Public Transport Fares	385.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Council Tax	126032	133000	Public Transport Fares	321.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Benefits Assessment	126052	133000	Public Transport Fares	156.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Finance	Benefits Assessment	126052	133000	Public Transport Fares	255.20	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Place	Waste Management Services	225100	113001	Casual hire of facilities	1,430.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Adult Social Care & Commissioning	Local System Review and Imp Program	300402	113001	Casual hire of facilities	2,022.09	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310451	18-12-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	1,560.24	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310452	18-12-2019	Children's Services	Equalities and Schools	010061	133000	Public Transport Fares	-1,496.00	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310452	18-12-2019	Children's Services	Equalities and Schools	010061	133000	Public Transport Fares	-1,496.00	Expense

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Northumberland County Council	CLICK TRAVEL LIMITED	2310452	18-12-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-357.50	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310452	18-12-2019	Finance	Procurement - Non Shared Service	125043	133000	Public Transport Fares	-419.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310452	18-12-2019	Finance	Procurement - Non Shared Service	125043	133000	Public Transport Fares	-419.10	Expense
Northumberland County Council	CLICK TRAVEL LIMITED	2310452	18-12-2019	Finance	Internal Audit	129001	133000	Public Transport Fares	-1,375.00	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000781276195	02-12-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	48,991.80	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000764535571	02-12-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	13,200.00	Expense
Northumberland County Council	CLOUD BOOKING LIMITED	2188684	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	112,860.00	Asset
Northumberland County Council	CLOUD BOOKING LIMITED	2188684	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	112,860.00	Asset
Northumberland County Council	CLOUD BOOKING LIMITED	2188684	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	56,430.00	Asset
Northumberland County Council	CLOUD BOOKING LIMITED	2188684	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	282,150.00	Asset
Northumberland County Council	CLOUD BOOKING LIMITED	2188684	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	253,440.00	Asset
Northumberland County Council	CMS SUPATRAK	300000825716152	05-12-2019	Place	Vehicles and Compliance	205100	130008	Other Transport Costs	654,019.74	Expense
Northumberland County Council	COACH 42	300000823878024	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,920.00	Expense
Northumberland County Council	COASTAL KIDDIES CHILDMINDING	2231671	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	24,854.50	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	300000841339969	12-12-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	5,500.00	Expense
Northumberland County Council	COATSWORTH LANDSCAPES LTD	300000841339966	12-12-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	6,600.00	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	1,518,491.48	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	1,637,209.20	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	1,364,002.86	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	West Hartford Fire Station	029164	111001	Electricity	125,749.58	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	West Hartford Fire Station	029164	111002	Gas	28,238.98	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	West Hartford Fire Station	029164	115000	Water charges	11,424.16	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	3,111,101.84	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	Pegswood Fire Station	029165	111001	Electricity	44,147.18	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	Pegswood Fire Station	029165	111002	Gas	15,115.76	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	Pegswood Fire Station	029165	115000	Water charges	8,108.98	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000829064807	09-12-2019	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	1,617,119.90	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000858296571	18-12-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	1,498,917.42	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000858296571	18-12-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	1,637,209.20	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000858296571	18-12-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	1,364,002.86	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000858296571	18-12-2019	Finance	West Hartford Fire Station	029164	111001	Electricity	125,749.58	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000858296571	18-12-2019	Finance	West Hartford Fire Station	029164	111002	Gas	28,238.98	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000858296571	18-12-2019	Finance	West Hartford Fire Station	029164	115000	Water charges	11,424.16	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000858296571	18-12-2019	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	3,110,481.88	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000858296571	18-12-2019	Finance	Pegswood Fire Station	029165	111001	Electricity	44,147.18	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000858296571	18-12-2019	Finance	Pegswood Fire Station	029165	111002	Gas	15,115.76	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000858296571	18-12-2019	Finance	Pegswood Fire Station	029165	115000	Water charges	8,108.98	Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000858296571	18-12-2019	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	1,617,119.90	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2240424	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,566.84	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2251411	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	79,429.68	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2303415	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100,993.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2303415	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86,960.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2303415	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	75,860.40	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2303415	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100,993.20	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2303415	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94,500.56	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2303415	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107,276.40	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2321807	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	84,456.24	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2321808	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	79,429.68	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2321809	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	124,668.72	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2321810	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	79,429.68	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2321811	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	79,429.68	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	2321812	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	79,429.68	Expense
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000846611353	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	35,072.40	Expense
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000835881655	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,023,748.76	Asset
Northumberland County Council	COMPLETE COMMUNITY HEALTHCARE LIMITED	2271435	11-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	16,772.80	Expense
Northumberland County Council	COMPLETE COMMUNITY HEALTHCARE LIMITED	2271436	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	95,451.84	Expense
Northumberland County Council	CONNEVANS LTD	2159442	10-12-2019	Children's Services	Sensory Support Service	015003	140000	Equipment	12,034.00	Expense
Northumberland County Council	CONVEY BROS	2188842	16-12-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	22,858.00	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240458	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,340.64	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240459	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,191.92	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240460	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240462	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,203.12	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240466	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15,335.32	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240469	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22,114.40	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240470	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,223.36	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240471	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,154.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240472	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,818.08	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240472	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,843.28	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2240473	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,340.64	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275431	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,340.64	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275432	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,191.92	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275433	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275435	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,203.12	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275438	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15,335.32	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275441	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22,114.40	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275442	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,223.36	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275443	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,154.64	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275444	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,818.08	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275444	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,636.80	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2275445	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,340.64	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2288150	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,414.54	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315511	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,340.64	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315512	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,191.92	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315513	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315515	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,203.12	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315518	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	16,720.44	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315521	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22,114.40	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315522	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,223.36	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315523	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,154.64	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315524	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,419.82	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2315525	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,104.04	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344470	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,340.64	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344471	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,191.92	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344472	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344474	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,203.12	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344476	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	17,759.28	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344480	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22,114.40	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344481	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,223.36	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344482	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,154.64	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344483	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,414.54	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	2344484	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,409.40	Expense
Northumberland County Council	COQUET	2247458	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,135.52	Expense
Northumberland County Council	COQUET	2247458	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,718.24	Expense
Northumberland County Council	COQUET	2247458	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114,876.30	Expense
Northumberland County Council	COQUET	2247458	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	115,615.50	Expense
Northumberland County Council	COQUET	2247458	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230,491.80	Expense
Northumberland County Council	COQUET	2257411	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,274.40	Expense
Northumberland County Council	COQUET MEDICAL GROUP	2331455	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	12,936.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	2331435	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	8,316.00	Expense
Northumberland County Council	COQUET MEDICAL GROUP	2331417	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	5,896.00	Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL	300000821871460	05-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	17,600.00	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	2216460	02-12-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	21,195.24	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	2235408	04-12-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	6,742.12	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	300000819296105	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	20,275.64	Asset
Northumberland County Council	CORMETON ELECTRONICS LTD	300000804206215	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,174.54	Asset
Northumberland County Council	CORMETON ELECTRONICS LTD	300000835881718	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,174.54	Asset
Northumberland County Council	CORMETON ELECTRONICS LTD	2352499	30-12-2019	Place	Temporary Accommodation	246130	110003	Repair and Maintenance	6,008.42	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	2352520	30-12-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	5,632.00	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	2352527	30-12-2019	Finance	Property SLA Recharges - Woodhorn Trust	128035	110001	Building Maintenance - Structural - Unplanned	5,632.00	Expense
Northumberland County Council	CORNHILL-ON-TWEED PARISH COUNCIL	300000827791594	09-12-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	6,512.00	Expense
Northumberland County Council	CORONA ENERGY	2216580	02-12-2019	Place	Morpeth Depot - Depot Running Costs	225410	111002	Gas	7,773.26	Expense
Northumberland County Council	CORONA ENERGY	2216669	02-12-2019	Housing Special	Patterson House	500201	111002	Gas	18,363.84	Expense
Northumberland County Council	CORONA ENERGY	2216664	02-12-2019	Housing Special	Bob Elliott House	500203	111002	Gas	20,131.76	Expense
Northumberland County Council	CORONA ENERGY	2216665	02-12-2019	Housing Special	Nye Bevan House	500202	111002	Gas	19,400.48	Expense
Northumberland County Council	CORONA ENERGY	2216666	02-12-2019	Housing Special	Concorde House	500200	111002	Gas	22,677.16	Expense
Northumberland County Council	CORONA ENERGY	2216667	02-12-2019	Housing Special	Hartley Court	500204	111002	Gas	26,771.80	Expense
Northumberland County Council	CORONA ENERGY	2216668	02-12-2019	Place	Crematorium	219201	111002	Gas	64,717.40	Expense
Northumberland County Council	CORONA ENERGY	2216505	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	7,019.04	Expense
Northumberland County Council	CORONA ENERGY	2216506	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	5,061.06	Expense
Northumberland County Council	CORONA ENERGY	2216507	02-12-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas	23,768.36	Expense
Northumberland County Council	CORONA ENERGY	2216510	02-12-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	41,070.70	Expense
Northumberland County Council	CORONA ENERGY	2216511	02-12-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas	27,269.44	Expense
Northumberland County Council	CORONA ENERGY	2216521	02-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	111002	Gas	18,701.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Centre)					
Northumberland County Council	CORONA ENERGY	2216523	02-12-2019	Finance	County Hall Running Costs	295060	111002	Gas	100,576.30	Expense
Northumberland County Council	CORONA ENERGY	2216479	02-12-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111002	Gas	6,368.34	Expense
Northumberland County Council	CORONA ENERGY	2216676	02-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	19,191.04	Expense
Northumberland County Council	CORONA ENERGY	2216480	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	3,847.38	Expense
Northumberland County Council	CORONA ENERGY	2216570	02-12-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111002	Gas	7,681.74	Expense
Northumberland County Council	CORONA ENERGY	2216571	02-12-2019	Human Resources & Organisational Development	Wylam County Library	252310	111002	Gas	6,326.54	Expense
Northumberland County Council	CORONA ENERGY	2216615	02-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111002	Gas	31,415.12	Expense
Northumberland County Council	CORONA ENERGY	2216687	02-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas	8,849.50	Expense
Northumberland County Council	CORONA ENERGY	2216690	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,673.22	Expense
Northumberland County Council	CORONA ENERGY	2216691	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	4,444.44	Expense
Northumberland County Council	CORONA ENERGY	2216692	02-12-2019	Finance	Berwick Fire Station	029182	111002	Gas	9,854.46	Expense
Northumberland County Council	CORONA ENERGY	2216697	02-12-2019	Human Resources & Organisational Development	Blyth County Library	252200	111002	Gas	7,006.12	Expense
Northumberland County Council	CORONA ENERGY	2216709	02-12-2019	Human Resources & Organisational Development	Alnwick County Library	252040	111002	Gas	7,825.40	Expense
Northumberland County Council	CORONA ENERGY	2216713	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,575.66	Expense
Northumberland County Council	CORONA ENERGY	2216721	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	1,744.26	Expense
Northumberland County Council	CORONA ENERGY	2216489	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	4,732.86	Expense
Northumberland County Council	CORONA ENERGY	2216529	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	2,415.36	Expense
Northumberland County Council	CORONA ENERGY	2216624	02-12-2019	Finance	Morpeth Town Hall - Running Costs	294933	111002	Gas	6,739.48	Expense
Northumberland County Council	CORONA ENERGY	2216649	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	3,606.18	Expense
Northumberland County Council	CORONA ENERGY	2216556	02-12-2019	Housing Special	Rodsley Court	500207	111002	Gas	8,431.72	Expense
Northumberland County Council	CORONA ENERGY	2216557	02-12-2019	Housing Special	Rodsley Court	500207	111002	Gas	8,710.24	Expense
Northumberland County Council	CORONA ENERGY	2216663	02-12-2019	Place	Blyth Depot - Depot Running Costs	225610	111002	Gas	16,982.68	Expense
Northumberland County Council	CORONA ENERGY	2216508	02-12-2019	Children's Services	Kyloe House	017010	111002	Gas	48,396.26	Expense
Northumberland County Council	CORONA ENERGY	2216626	02-12-2019	Housing Special	Dolphin Court	500208	111002	Gas	12,588.18	Expense
Northumberland County Council	CORONA ENERGY	2216562	02-12-2019	Place	Temporary Accommodation	246130	111002	Gas	7,142.74	Expense
Northumberland County Council	CORONA ENERGY	2216563	02-12-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111002	Gas	16,969.26	Expense
Northumberland County Council	CORONA ENERGY	2216564	02-12-2019	Finance	Town Hall, Ashington - Running Costs	294958	111002	Gas	7,035.16	Expense
Northumberland County Council	CORONA ENERGY	2217434	02-12-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	111002	Gas	6,720.12	Expense
Northumberland County Council	CORONA ENERGY	2216534	02-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111002	Gas	9,424.14	Expense
Northumberland County Council	CORONA ENERGY	2216550	02-12-2019	Finance	Civic Centre Blyth - Running Costs	294941	111002	Gas	20,829.38	Expense
Northumberland County Council	CORONA ENERGY	2216526	02-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111002	Gas	34,948.54	Expense
Northumberland County Council	CORONA ENERGY	2217435	02-12-2019	Human Resources & Organisational Development	Berwick County Library	252260	111002	Gas	8,994.26	Expense
Northumberland County Council	CORONA ENERGY	2216598	02-12-2019	Place	Stakeford Depot - Depot Running Costs	225710	111002	Gas	21,658.34	Expense
Northumberland County Council	CORONA ENERGY	2216647	02-12-2019	Finance	Eddie Ferguson House, Blyth	295081	111002	Gas	7,973.02	Expense
Northumberland County Council	CORONA ENERGY	2216597	02-12-2019	Place	Hexham Depot - Depot Running Costs	225510	111002	Gas	23,862.30	Expense
Northumberland County Council	CORONA ENERGY	2216645	02-12-2019	Finance	Northumbria House Cramlington	295080	111002	Gas	5,603.62	Expense
Northumberland County Council	CORONA ENERGY	2216601	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	2,022.12	Expense
Northumberland County Council	CORONA ENERGY	2216628	02-12-2019	Finance	Lionheart Depot	295094	111002	Gas	5,840.56	Expense
Northumberland County Council	CORONA ENERGY	2216617	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	8,208.00	Expense
Northumberland County Council	CORONA ENERGY	2216607	02-12-2019	Children's Services	Health Education Care	012031	111002	Gas	6,294.42	Expense
Northumberland County Council	CORONA ENERGY	2216618	02-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500402	Non-NCC Gas	7,063.20	Expense
Northumberland County Council	CORONA ENERGY	2216640	02-12-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111002	Gas	13,680.70	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Children's Services	Behaviour Support	014125	113001	Casual hire of facilities	7.92	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Children's Services	Behaviour Support	014125	113001	Casual hire of facilities	90.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Children's Services	Behaviour Support	014125	113001	Casual hire of facilities	1,496.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	32.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	32.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	57.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	57.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	6,336.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Human Resources & Organisational Development	Registrars	116001	113001	Casual hire of facilities	6,336.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities	13.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities	13.64	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities	13.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities	30.14	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities	114.40	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities	30.14	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities	2,607.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities	2,607.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Finance	Procurement	125040	113001	Casual hire of facilities	2,607.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities	21.34	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities	90.20	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities	4,169.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	-0.88	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	-0.88	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	10.34	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	10.34	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	110.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	110.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	-281.60	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	2248411	27-12-2019	Adult Social Care & Commissioning	Care Management Pdi Older - North	306356	133000	Public Transport Fares	-281.60	Expense
Northumberland County Council	COSTA COFFEE LIMITED	300000818967900	09-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13,009.92	Expense
Northumberland County Council	COSTA COFFEE LIMITED	300000846350510	23-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	11,065.12	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2225477	03-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	53,593.98	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2239414	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	14,315.40	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2263424	10-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	98,417.88	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2272464	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	57,319.02	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2272465	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	53,497.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2307419	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	51,663.92	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2307420	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	53,497.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2307421	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	53,497.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2307422	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	53,497.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2307423	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	43,944.56	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321825	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	49,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321825	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321826	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	64,069.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321827	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321828	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321829	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	49,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321829	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321830	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	49,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321830	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321831	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	64,069.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321832	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	49,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321832	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321833	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	51,526.64	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321834	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	64,069.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321835	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	49,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321835	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321836	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	49,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321836	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321837	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	49,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321837	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321838	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	64,069.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321839	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	49,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321839	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321840	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	49,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321840	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321841	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	64,069.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321842	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	49,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321842	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321843	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321844	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	53,115.04	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321844	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321845	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	49,500.00	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321845	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321866	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	8,947.18	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2321867	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23,262.36	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2327411	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2327411	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	440,795.52	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2327411	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	893,756.16	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2327411	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2327411	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	98,179.84	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2322771	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	62,911.20	Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	2352413	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	19,446.46	Expense
Northumberland County Council	COUNTRYWIDE RESIDENTIAL LETTINGS LIMITED	300000804206178	03-12-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	13,200.00	Expense
Northumberland County Council	COVERGOLD	300000777222388	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	167,200.00	Asset
Northumberland County Council	COVERGOLD	300000767380917	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,300.00	Asset
Northumberland County Council	COVERGOLD	300000767380903	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,780.00	Asset
Northumberland County Council	CRAGSIDE NURSERY UNIT	2231541	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	152,579.68	Expense
Northumberland County Council	CRAGSIDE NURSERY UNIT	2231541	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	5,107.08	Expense
Northumberland County Council	CRAIG HEAP LIMITED	300000786003854	05-12-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	144030	Hired Services	16,500.00	Expense
Northumberland County Council	CRAMLINGTON HOUSE	2239455	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	25,755.18	Expense
Northumberland County Council	CRAMLINGTON HOUSE	2282436	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	8,585.06	Expense
Northumberland County Council	CRAMLINGTON HOUSE	2302414	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-14,314.30	Expense
Northumberland County Council	CRAMLINGTON HOUSE	2302415	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	98,179.84	Expense
Northumberland County Council	CRAMLINGTON HOUSE	2302415	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	100,207.36	Expense
Northumberland County Council	CRAMLINGTON HOUSE	2302415	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	392,719.36	Expense
Northumberland County Council	CRAMLINGTON HOUSE	2302416	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	50,103.68	Expense
Northumberland County Council	CRAMLINGTON HOUSE	2302416	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	100,207.36	Expense
Northumberland County Council	CRAMLINGTON HOUSE	2302416	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	242,408.32	Expense
Northumberland County Council	CRAMLINGTON HOUSE	2302416	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	549,112.96	Expense
Northumberland County Council	CRAMLINGTON HOUSE	2302416	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CRAMLINGTON HOUSE	2302416	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	50,103.68	Expense
Northumberland County Council	CRAMLINGTON KIDS CLUB	2231572	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	41,297.74	Expense
Northumberland County Council	CRAMLINGTON KIDS CLUB	2231572	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	80,276.24	Expense
Northumberland County Council	CRAMLINGTON KIDS CLUB	2238459	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	50,107.20	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000889515083	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	667,409.82	Expense
Northumberland County Council	CRAMLINGTON LEARNING VILLAGE	300000889515086	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	169,052.40	Expense
Northumberland County Council	CRAMLINGTON TOWN COUNCIL	300000835881121	09-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	88,000.00	Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	2231679	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	423,984.00	Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	2231679	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	10,214.16	Expense
Northumberland County Council	CRAMLINGTON VILLAGE PRIMARY SCHOOL	300000889515092	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	222,083.84	Expense
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000841139305	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,872.00	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000854279773	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	165,220.00	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000854279756	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,102.00	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000854279753	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,630.00	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000854279768	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,850.00	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000854279759	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,762.00	Asset
Northumberland County Council	CRAWFORD HIGGINS ASSOCIATES	300000854279762	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,070.00	Asset
Northumberland County Council	CREIGHTON MEMORIAL HALL	300000843822995	13-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	110,000.00	Expense
Northumberland County Council	CRESSWELL PARISH COUNCIL	300000861845993	23-12-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	12,144.00	Expense
Northumberland County Council	CRH PLANT	300000846698592	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,784.00	Asset
Northumberland County Council	CRH PLANT	300000846698592	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,088.00	Asset
Northumberland County Council	CRH PLANT	300000846698592	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,088.00	Asset
Northumberland County Council	CRISIS PREVENTION INSTITUTE INC	300000756980064	03-12-2019	Children's Services	Behaviour Support	014125	144002	Educational Learning Resources (Not ICT equipment)	59,400.00	Expense
Northumberland County Council	CROFTFIELD CARE HOME	2291510	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	55,352.00	Expense
Northumberland County Council	CROFTWAY PRIMARY ACADEMY	2231684	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	726,602.58	Expense
Northumberland County Council	CROFTWAY PRIMARY ACADEMY	2231684	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	19,151.66	Expense
Northumberland County Council	CROFTWAY PRIMARY ACADEMY	300000889515089	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	473,346.50	Expense
Northumberland County Council	CROSSLINGS LTD	2194532	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,266.74	Asset
Northumberland County Council	CROSSLINGS LTD	2194535	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,865.80	Asset
Northumberland County Council	CROSSLINGS LTD	2194533	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,628.12	Asset
Northumberland County Council	CROSSLINGS LTD	2194537	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,317.34	Asset
Northumberland County Council	CROSSLINGS LTD	2218725	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,841.90	Asset
Northumberland County Council	CROSSLINGS LTD	2218727	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	89,471.14	Asset
Northumberland County Council	CROSSLINGS LTD	2218731	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	27,064.84	Asset
Northumberland County Council	CROSSLINGS LTD	2255547	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,492.36	Asset
Northumberland County Council	CROSSLINGS LTD	2255550	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	22,529.54	Asset
Northumberland County Council	CROSSLINGS LTD	2255551	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	27,561.60	Asset
Northumberland County Council	CROSSLINGS LTD	2322896	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,591.28	Asset
Northumberland County Council	CROSSLINGS LTD	2322897	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	35,003.98	Asset
Northumberland County Council	CROWN CARE LLP	2287996	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	53,497.84	Expense
Northumberland County Council	CROWN CARE LLP	2287997	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	53,497.84	Expense
Northumberland County Council	CROWN CARE LLP	2291444	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	72,481.20	Expense
Northumberland County Council	CROWN CARE LLP	2291445	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	190,967.92	Expense
Northumberland County Council	CROWN CARE LLP	2291446	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	57,911.92	Expense
Northumberland County Council	CROWN CARE LLP	2291447	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	66,000.00	Expense
Northumberland County Council	CROWN CARE LLP	2291448	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	94,871.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CROWN CARE LLP	2291449	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	57,911.92	Expense
Northumberland County Council	CROWN CARE LLP	2291450	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	57,911.92	Expense
Northumberland County Council	CROWN CARE LLP	2291451	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	57,911.92	Expense
Northumberland County Council	CROWN CARE LLP	2291452	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	72,481.20	Expense
Northumberland County Council	CROWN CARE LLP	2291453	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	57,911.92	Expense
Northumberland County Council	CROWN CARE LLP	2291454	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	92,664.00	Expense
Northumberland County Council	CROWN CARE LLP	2291455	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	57,911.92	Expense
Northumberland County Council	CROWN CARE LLP	2291456	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	63,800.00	Expense
Northumberland County Council	CROWN CARE LLP	2291457	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	75,121.20	Expense
Northumberland County Council	CROWN CARE LLP	2291458	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	57,911.92	Expense
Northumberland County Council	CROWN CARE LLP	2291459	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	57,911.92	Expense
Northumberland County Council	CROWN CARE LLP	2291460	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	57,911.92	Expense
Northumberland County Council	CROWN CARE LLP	2291461	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	69,653.76	Expense
Northumberland County Council	CROWN CARE LLP	2291462	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	57,911.92	Expense
Northumberland County Council	CROWN CARE LLP	2291463	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	66,000.00	Expense
Northumberland County Council	CROWN CARE LLP	2291464	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	57,911.92	Expense
Northumberland County Council	CROWN CARE LLP	2291465	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	78,369.28	Expense
Northumberland County Council	CROWN CARE LLP	2291466	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	57,911.92	Expense
Northumberland County Council	CROWN CARE LLP	2291467	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	57,911.92	Expense
Northumberland County Council	CROWN CARE LLP	2291468	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	57,911.92	Expense
Northumberland County Council	CROWN CARE LLP	2291469	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	72,481.20	Expense
Northumberland County Council	CROWN CARE LLP	2291470	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	57,911.92	Expense
Northumberland County Council	CROWN CARE LLP	2291471	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	57,911.92	Expense
Northumberland County Council	CROWN CARE LLP	2291472	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	72,481.20	Expense
Northumberland County Council	CROWN CARE V LTD	2239475	05-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CROWN CARE V LTD	2291481	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	58,196.16	Expense
Northumberland County Council	CROWN CARE V LTD	2291482	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	CROWN CARE V LTD	2291482	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	10,120.00	Expense
Northumberland County Council	CROWN CARE V LTD	2291482	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CROWN CARE V LTD	2291483	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CROWN CARE V LTD	2291484	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	CROWN CARE V LTD	2291484	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CROWN CARE V LTD	2291485	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CROWN CARE V LTD	2291486	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	CROWN CARE V LTD	2291487	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CROWN CARE V LTD	2291488	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	CROWN CARE V LTD	2291489	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	CROWN CARE V LTD	2291489	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,120.00	Expense
Northumberland County Council	CROWN CARE V LTD	2291489	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CROWN CARE V LTD	2291490	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CROWN CARE V LTD	2291491	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	CROWN CARE V LTD	2291492	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	CROWN CARE V LTD	2291492	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CROWN CARE V LTD	2291493	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CROWN CARE V LTD	2291494	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	CROWN CARE V LTD	2291495	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	CROWN CARE V LTD	2291496	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CROWN CARE V LTD	2291497	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CROWN CARE V LTD	2291498	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	CROWN CARE V LTD	2291499	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	CROWN CARE V LTD	2291499	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CROWN CARE V LTD	2291500	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	60,223.68	Expense
Northumberland County Council	CROWN CARE V LTD	2291501	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,103.68	Expense
Northumberland County Council	CROWN CARE V LTD	2291502	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	50,103.68	Expense
Northumberland County Council	CROWN CARE V LTD	2291503	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	50,103.68	Expense
Northumberland County Council	CROWN CARE V LTD	2291504	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	CROWN CARE V LTD	2291504	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	CROWN CARE V LTD	2291505	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	50,103.68	Expense
Northumberland County Council	CROWN CARE V LTD	2291506	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	56,876.16	Expense
Northumberland County Council	CROWN CARE V LTD	2291507	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	50,103.68	Expense
Northumberland County Council	CROWN CARE V LTD	2291508	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	75,279.60	Expense
Northumberland County Council	CROWN CARE V LTD	2321885	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	27,472.06	Expense
Northumberland County Council	CROWN TAXIS	300000821871429	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	26,400.00	Expense
Northumberland County Council	CROWN TAXIS	300000823427802	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	9,504.00	Expense
Northumberland County Council	CROWN TAXIS	300000823427818	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	66,000.00	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2294411	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	15,347.86	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2294412	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	97,268.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2294412	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	177,976.48	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2294412	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	48,854.96	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2294412	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	58,277.12	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2322525	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	43,477.72	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2322526	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,427.48	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2322527	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	25,083.30	Expense
Northumberland County Council	CRYSTAL CARE SERVICES LTD	2336418	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	48,495.92	Expense
Northumberland County Council	CRYSTALLISED LIMITED	300000756808981	05-12-2019	Human Resources & Organisational Development	Heritage Development	250072	144025	Professional Services	24,200.00	Expense
Northumberland County Council	CSKILLS AWARDS/NOCN	300000829062299	12-12-2019	Children's Services	Construction	012047	144005	Exam Fees	9,680.00	Expense
Northumberland County Council	CTD	2190470	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,498.56	Asset
Northumberland County Council	CTD	2218692	09-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	14,152.82	Expense
Northumberland County Council	CTD	2218645	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,882.54	Asset
Northumberland County Council	CTD	2218643	11-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	26,502.96	Asset
Northumberland County Council	CTD	2218642	11-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	21,160.92	Asset
Northumberland County Council	CTD	2282554	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,059.92	Asset
Northumberland County Council	CTD	2282553	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	18,479.56	Asset
Northumberland County Council	CTD	2315496	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,996.48	Asset
Northumberland County Council	CTD	2315486	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,810.64	Asset
Northumberland County Council	CTD	2315485	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	21,884.50	Asset
Northumberland County Council	CUBBY CABS	300000819396298	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	34,320.00	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	2247479	06-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	23,680.80	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	2343413	24-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	57,464.00	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	2343411	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	57,464.00	Expense
Northumberland County Council	CUMMINGS ARCHITECTS LIMITED	300000861616802	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5,500.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	2131542	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	77,440.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000821729792	09-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-7,877.98	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000821729792	09-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	86,657.78	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000829065676	18-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-8,448.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000829065676	18-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	92,928.00	Expense
Northumberland County Council	CUMMINGS CONTRACTORS	300000792323633	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	113,960.00	Asset
Northumberland County Council	CUMMINGS CONTRACTORS	300000861678460	30-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-7,986.00	Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	300000861678460	30-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	87,846.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	2159467	09-12-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	7,938.26	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	2188836	17-12-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	7,788.00	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000796797893	23-12-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	5,789.52	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000796797908	23-12-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	9,296.98	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000796797912	23-12-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	9,296.98	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000796797918	23-12-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	9,296.98	Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000796797924	23-12-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	9,296.98	Expense
Northumberland County Council	CWG SHEETMETAL LTD	2218543	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,500.00	Expense
Northumberland County Council	CYCLE EXPERIENCE LTD	300000829062424	27-12-2019	Place	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	141,849.40	Expense
Northumberland County Council	CYFOR	300000781840310	02-12-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	101100	Staff Training & Development	26,400.00	Expense
Northumberland County Council	CYGNAL LIMITED	2209499	23-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	9,240.00	Expense
Northumberland County Council	CYGNAL LIMITED	2230479	27-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	9,240.00	Expense
Northumberland County Council	CYGNAL LIMITED	2230525	27-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	9,240.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000826334306	30-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	9,240.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000804084938	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,900.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000786375677	03-12-2019	Place	Winter Services	200380	167000	Private Contractors	16,324.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000826460085	06-12-2019	Place	Rechargeable Works - Central	200490	132001	Plant Hire	12,980.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000826460082	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	18,282.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000826304344	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,364.12	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000826304352	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49,808.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000826304347	06-12-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	7,656.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841139296	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,975.56	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841139296	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,430.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841139293	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,055.32	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841139293	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,084.98	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841139293	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,783.76	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841339253	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,110.64	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841339253	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	537.02	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841339250	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,055.32	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841339250	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,874.68	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000841339250	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,783.76	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000854279020	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,410.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000854279020	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,930.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000843612198	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,055.32	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000843612198	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,369.10	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000843612201	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,055.32	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000843612201	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,738.20	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000843612201	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,783.76	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000846019448	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,055.32	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000846019451	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,214.12	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000858296432	18-12-2019	Place	Winter Services	200380	140017	Consumable Materials	59,840.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000858296440	18-12-2019	Place	Winter Services	200380	140017	Consumable Materials	24,068.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000858704484	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,614.60	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000858704509	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,364.12	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000858704489	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,560.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000872280067	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	53,306.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000861677175	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,585.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000861677175	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,316.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000872339595	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,930.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000872339526	27-12-2019	Place	Rechargeable Works - Central	200490	132001	Plant Hire	14,300.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000872339521	27-12-2019	Place	Rechargeable Works - Central	200490	132001	Plant Hire	14,300.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000864291763	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,975.56	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000864291763	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,860.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000864291760	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,558.32	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000864291760	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,957.12	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000864291760	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000864291755	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,360.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000864291755	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,772.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000889530496	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	22,418.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000889530501	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	35,381.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000889530512	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	10,549.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000889530509	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	30,226.24	Asset
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	300000826304318	06-12-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	6,270.00	Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	300000827791858	24-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	7,150.00	Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	300000827791861	24-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	6,270.00	Expense
Northumberland County Council	D GIBSON TREE AND FORESTRY SERVICES LIMITED	300000826304304	24-12-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	6,270.00	Expense
Northumberland County Council	D LOWES PLANT HIRE	300000829062123	09-12-2019	Place	Maintenance - Central	200260	167000	Private Contractors	18,409.60	Expense
Northumberland County Council	DALE WALTON	300000804458284	04-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	40,964.00	Expense
Northumberland County Council	DALLAS CARPETS LIMITED	2360427	31-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	16,551.04	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000827791605	09-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,138.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000827791602	09-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,630.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000827791597	16-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	40,172.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000858184022	18-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,840.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167131	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,244.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000823878233	05-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	7,392.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000823878227	05-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	15,444.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167147	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	79,002.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167159	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	66,211.20	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167162	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	26,961.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167208	05-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	22,572.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167211	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	16,940.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167224	05-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,860.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167224	05-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	5,148.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167308	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	45,320.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167311	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,190.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167311	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,248.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167354	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	29,290.80	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167361	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	26,312.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167381	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	45,220.56	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167429	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	33,440.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167501	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	77,246.40	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167523	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	58,432.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167545	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	83,899.20	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167569	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,960.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167628	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,400.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167660	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,688.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167733	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,948.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000838920033	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	46,904.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167597	11-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	31,878.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000824167695	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,080.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000838920029	17-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	48,312.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DARRAS MINI BUSES	300000819396189	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	50,160.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000819396198	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32,395.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000819396221	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	50,160.00	Expense
Northumberland County Council	DARRAS MINI BUSES	300000819396235	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,160.20	Expense
Northumberland County Council	DAS GROUP	300000829068275	09-12-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	56,162.26	Expense
Northumberland County Council	DATA DESIGN SERVICES LTD	300000819146074	02-12-2019	Finance	Central Print	127800	143002	Reprographics	14,190.00	Expense
Northumberland County Council	DATASTOR	300000858704742	23-12-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	6,221.60	Expense
Northumberland County Council	DATASTOR	300000858704747	23-12-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery	12,039.72	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2349411	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	163,979.20	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2349411	27-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	81,989.60	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2349411	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	51,663.92	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2349411	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	81,989.60	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2349411	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	68,067.12	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2349411	27-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	72,846.40	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2349412	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	70,055.92	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2349412	27-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	81,989.60	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2349412	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	53,497.84	Expense
Northumberland County Council	DAV DEVELOPMENTS LIMITED	2349412	27-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	72,846.40	Expense
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000846019769	27-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	52,800.00	Expense
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000846019769	27-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	35,200.00	Expense
Northumberland County Council	DAVE SHEARSMITH EDUCATION ENTERPRISES LTD	300000846019769	27-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	2,762.10	Expense
Northumberland County Council	DAVID ANGUS	300000872280056	24-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	7,700.00	Expense
Northumberland County Council	DAVID ANGUS	300000872280057	24-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	15,400.00	Expense
Northumberland County Council	DAVID GRAY SOLICITORS LLP	300000861807016	20-12-2019	Children's Services	Leaving Care Payments	016011	181004	Personal Needs	14,190.00	Expense
Northumberland County Council	DAVID KENDALL (TAXI DRIVER)	300000838248726	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	41,131.20	Expense
Northumberland County Council	DAVID LORIMER	300000756457296	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	52,800.00	Asset
Northumberland County Council	DAVID LORIMER	2194530	04-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	9,460.00	Expense
Northumberland County Council	DAVID LORIMER	2218494	10-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	40,150.00	Expense
Northumberland County Council	DAVID LORIMER	300000792323947	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	40,150.00	Asset
Northumberland County Council	DAVID LORIMER	2322919	20-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	40,150.00	Expense
Northumberland County Council	DAVID LORIMER	2360422	31-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	10,560.00	Expense
Northumberland County Council	DAWN GREENE T/A SHORT & SWEET	300000861266738	19-12-2019	Place	European Marine Site Project	229350	000000	Budget Load	7,647.20	Expense
Northumberland County Council	DAWN TO DUSK CLUB	2231628	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	71,595.48	Expense
Northumberland County Council	DAWN TO DUSK CLUB	2231628	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-1,100.00	Expense
Northumberland County Council	DAWSON RENTALS	2225539	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,599.12	Expense
Northumberland County Council	DAWSON RENTALS	2225541	04-12-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	1,843.82	Expense
Northumberland County Council	DAWSON RENTALS	2225541	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	8,168.16	Expense
Northumberland County Council	DAWSON RENTALS	2225543	04-12-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	983.40	Expense
Northumberland County Council	DAWSON RENTALS	2225543	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,192.00	Expense
Northumberland County Council	DAWSON RENTALS	2225544	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,693.28	Expense
Northumberland County Council	DAWSON RENTALS	2225545	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,405.00	Expense
Northumberland County Council	DAWSON RENTALS	2225546	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,562.92	Expense
Northumberland County Council	DAWSON RENTALS	2225547	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,707.72	Expense
Northumberland County Council	DAWSON RENTALS	2225548	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,562.92	Expense
Northumberland County Council	DAWSON RENTALS	2225549	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,562.92	Expense
Northumberland County Council	DAWSON RENTALS	2225550	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,899.12	Expense
Northumberland County Council	DAWSON RENTALS	2225551	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,562.92	Expense
Northumberland County Council	DAWSON RENTALS	2225552	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,562.92	Expense
Northumberland County Council	DAWSON RENTALS	2225553	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,900.00	Expense
Northumberland County Council	DAWSON RENTALS	2225554	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,157.80	Expense
Northumberland County Council	DAWSON RENTALS	2225555	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,899.12	Expense
Northumberland County Council	DAWSON RENTALS	2225556	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,562.92	Expense
Northumberland County Council	DAWSON RENTALS	2225557	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	8,014.16	Expense
Northumberland County Council	DAWSON RENTALS	2225558	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	11,597.08	Expense
Northumberland County Council	DAWSON RENTALS	2225559	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,562.92	Expense
Northumberland County Council	DAWSON RENTALS	2225560	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,316.20	Expense
Northumberland County Council	DAWSON RENTALS	2225561	04-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,599.12	Expense
Northumberland County Council	DAWSON RENTALS	2241467	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,257.08	Expense
Northumberland County Council	DAWSON RENTALS	2241468	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,257.08	Expense
Northumberland County Council	DAWSON RENTALS	2241470	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	10,995.60	Expense
Northumberland County Council	DAWSON RENTALS	2241472	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,899.12	Expense
Northumberland County Council	DAWSON RENTALS	2241473	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	10,182.92	Expense
Northumberland County Council	DAWSON RENTALS	2241474	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,687.92	Expense
Northumberland County Council	DAWSON RENTALS	2241475	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,899.12	Expense
Northumberland County Council	DAWSON RENTALS	2241476	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,899.12	Expense
Northumberland County Council	DAWSON RENTALS	2241477	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,899.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DAWSON RENTALS	2241478	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	10,937.08	Expense
Northumberland County Council	DAWSON RENTALS	2241479	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,600.00	Expense
Northumberland County Council	DAWSON RENTALS	2241480	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,600.00	Expense
Northumberland County Council	DAWSON RENTALS	2241481	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,600.00	Expense
Northumberland County Council	DAWSON RENTALS	2241482	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,600.00	Expense
Northumberland County Council	DAWSON RENTALS	2241483	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,600.00	Expense
Northumberland County Council	DAWSON RENTALS	2241484	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,257.08	Expense
Northumberland County Council	DAWSON RENTALS	2241485	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,257.08	Expense
Northumberland County Council	DAWSON RENTALS	2241486	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,257.08	Expense
Northumberland County Council	DAWSON RENTALS	2241487	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,257.08	Expense
Northumberland County Council	DAWSON RENTALS	2241488	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,257.08	Expense
Northumberland County Council	DAWSON RENTALS	2241489	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,257.08	Expense
Northumberland County Council	DAWSON RENTALS	2241490	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,953.20	Expense
Northumberland County Council	DAWSON RENTALS	2225540	06-12-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	614.46	Expense
Northumberland County Council	DAWSON RENTALS	2225540	06-12-2019	Place	Hire Desk	205360	132001	Plant Hire	8,168.16	Expense
Northumberland County Council	DAWSON RENTALS	2225562	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,562.92	Expense
Northumberland County Council	DAWSON RENTALS	2225564	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,424.80	Expense
Northumberland County Council	DAWSON RENTALS	2225565	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,616.20	Expense
Northumberland County Council	DAWSON RENTALS	2225566	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,517.20	Expense
Northumberland County Council	DAWSON RENTALS	2225568	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,424.80	Expense
Northumberland County Council	DAWSON RENTALS	2225569	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,317.08	Expense
Northumberland County Council	DAWSON RENTALS	2225570	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,793.92	Expense
Northumberland County Council	DAWSON RENTALS	2225571	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,562.92	Expense
Northumberland County Council	DAWSON RENTALS	2225572	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	11,597.08	Expense
Northumberland County Council	DAWSON RENTALS	2225573	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,562.92	Expense
Northumberland County Council	DAWSON RENTALS	2225574	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,707.72	Expense
Northumberland County Council	DAWSON RENTALS	2225575	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,562.92	Expense
Northumberland County Council	DAWSON RENTALS	2225576	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,599.12	Expense
Northumberland County Council	DAWSON RENTALS	2303499	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,599.12	Expense
Northumberland County Council	DAWSON RENTALS	2241441	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	10,937.08	Expense
Northumberland County Council	DAWSON RENTALS	2241442	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,600.00	Expense
Northumberland County Council	DAWSON RENTALS	2241443	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,600.00	Expense
Northumberland County Council	DAWSON RENTALS	2241444	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,600.00	Expense
Northumberland County Council	DAWSON RENTALS	2241445	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,600.00	Expense
Northumberland County Council	DAWSON RENTALS	2241446	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,600.00	Expense
Northumberland County Council	DAWSON RENTALS	2241447	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,600.00	Expense
Northumberland County Council	DAWSON RENTALS	2241448	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,600.00	Expense
Northumberland County Council	DAWSON RENTALS	2241449	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,600.00	Expense
Northumberland County Council	DAWSON RENTALS	2241450	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,257.08	Expense
Northumberland County Council	DAWSON RENTALS	2241451	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,257.08	Expense
Northumberland County Council	DAWSON RENTALS	2241452	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,707.72	Expense
Northumberland County Council	DAWSON RENTALS	2241453	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,707.72	Expense
Northumberland County Council	DAWSON RENTALS	2241457	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,405.00	Expense
Northumberland County Council	DAWSON RENTALS	2241458	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,899.12	Expense
Northumberland County Council	DAWSON RENTALS	2241459	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,405.00	Expense
Northumberland County Council	DAWSON RENTALS	2241460	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,687.92	Expense
Northumberland County Council	DAWSON RENTALS	2241461	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,694.16	Expense
Northumberland County Council	DAWSON RENTALS	2241462	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,899.12	Expense
Northumberland County Council	DAWSON RENTALS	2241463	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,562.92	Expense
Northumberland County Council	DAWSON RENTALS	2241464	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,899.12	Expense
Northumberland County Council	DAWSON RENTALS	2241465	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	10,937.08	Expense
Northumberland County Council	DAWSON RENTALS	2241466	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,257.08	Expense
Northumberland County Council	DAWSON RENTALS	2303504	30-12-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	1,843.82	Expense
Northumberland County Council	DAWSON RENTALS	2303504	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	3,960.00	Expense
Northumberland County Council	DAWSON RENTALS	2349443	30-12-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	92.40	Expense
Northumberland County Council	DAWSON RENTALS	2349443	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,710.32	Expense
Northumberland County Council	DAWSON RENTALS	2349447	30-12-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	614.46	Expense
Northumberland County Council	DAWSON RENTALS	2349447	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,710.32	Expense
Northumberland County Council	DAWSON RENTALS	2225577	30-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,372.00	Expense
Northumberland County Council	DCR PRIVATE HIRE	300000823427824	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	48,070.00	Expense
Northumberland County Council	DCR PRIVATE HIRE	300000823427834	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,903.20	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000838248550	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,078.50	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000838248390	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,456.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000838248554	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,800.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000838248558	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	46,230.80	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000838248562	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,948.00	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000838248565	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,456.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000838248568	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	40,813.52	Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000838248571	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,096.00	Expense
Northumberland County Council	DEBORAH SAVOY (CHILDMINDER)	2231638	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,636.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2218482	02-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	7,287.50	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2218479	03-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	19,074.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2218481	03-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	7,150.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2218478	03-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	9,944.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2218480	03-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6,446.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2218529	03-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	25,410.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2218523	03-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	20,900.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2282711	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	14,718.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2282518	17-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,150.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2282657	17-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	9,548.00	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2322873	20-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	9,302.26	Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	2322805	20-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	12,386.00	Expense
Northumberland County Council	DELTA FIRE LIMITED	300000846377439	16-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	698.72	Expense
Northumberland County Council	DELTA FIRE LIMITED	300000846377439	16-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	588.28	Expense
Northumberland County Council	DELTA FIRE LIMITED	300000846377439	16-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,348.60	Expense
Northumberland County Council	DELTA FIRE LIMITED	300000846377439	16-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	334.40	Expense
Northumberland County Council	DELTA FIRE LIMITED	300000846377439	16-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	593.12	Expense
Northumberland County Council	DELTA FIRE LIMITED	300000846377439	16-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	3,740.00	Expense
Northumberland County Council	DELTA FIRE LIMITED	300000846377439	16-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	3,740.00	Expense
Northumberland County Council	DELTA FIRE LIMITED	300000846377439	16-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	931.70	Expense
Northumberland County Council	DELTA FIRE LIMITED	300000846377439	16-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,311.20	Expense
Northumberland County Council	DELTA FIRE LIMITED	300000846377439	16-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	102.96	Expense
Northumberland County Council	DELTA FIRE LIMITED	300000846377439	16-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	777.04	Expense
Northumberland County Council	DELTA FIRE LIMITED	300000827791573	23-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	8,690.00	Expense
Northumberland County Council	DENECROFT CARE HOME	2241417	05-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	50,119.52	Expense
Northumberland County Council	DENECROFT CARE HOME	2340437	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	50,119.52	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2228460	03-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	265.10	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2228460	03-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	157.96	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2228460	03-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	466.18	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2228460	03-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	178.86	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2228460	03-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,465.10	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2228460	03-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	250.58	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2228460	03-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	311.74	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2228460	03-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	13,566.30	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2228462	03-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,271.76	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2258452	09-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,097.62	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2258452	09-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,515.94	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2259687	10-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,097.62	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2259687	10-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,515.94	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2209432	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,628,680.00	Asset
Northumberland County Council	DENNIS EAGLE LIMITED	2209432	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	82,588.00	Asset
Northumberland County Council	DENNIS EAGLE LIMITED	2209428	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,712,412.00	Asset
Northumberland County Council	DENNIS EAGLE LIMITED	2209428	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,250.00	Asset
Northumberland County Council	DENNIS EAGLE LIMITED	2350487	27-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	20,753.92	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	2159437	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,250.00	Asset
Northumberland County Council	DENNIS EAGLE LIMITED	2159437	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,210.00	Asset
Northumberland County Council	DENNIS EAGLE LIMITED	300000871700820	30-12-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	9,900.00	Expense
Northumberland County Council	DENNIS EAGLE LIMITED	300000871700820	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,210.00	Asset
Northumberland County Council	DENTON TRAVEL LIMITED	300000821871695	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,269.60	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000823828593	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	43,472.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000823828611	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,202.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000823828603	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,810.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000823828606	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	58,553.44	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000823828614	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	31,350.00	Expense
Northumberland County Council	DENTON TRAVEL LIMITED	300000818840649	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,810.00	Expense
Northumberland County Council	DERE STREET BARRISTERS	300000819146151	03-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	8,800.00	Expense
Northumberland County Council	DERE STREET BARRISTERS	300000861266650	19-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	9,900.00	Expense
Northumberland County Council	DERE STREET BARRISTERS	300000861266727	19-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	12,100.00	Expense
Northumberland County Council	DERE STREET BARRISTERS	300000871700747	23-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	7,700.00	Expense
Northumberland County Council	DERE STREET BARRISTERS	300000871700760	23-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	15,400.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DEREK MAIR PROPERTY	300000861845061	20-12-2019	Children's Services	South East Locality FACT	016012	181001	Other Placement Costs	28,673.04	Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000854109657	17-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	8,800.00	Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000854109657	17-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	396.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000846373643	17-12-2019	Place	Laboratory	202200	144025	Professional Services	4,048.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000846373643	17-12-2019	Place	Laboratory	202200	144025	Professional Services	4,048.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000846373643	17-12-2019	Place	Laboratory	202200	144025	Professional Services	990.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000846373643	17-12-2019	Place	Laboratory	202200	144025	Professional Services	3,960.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000846373643	17-12-2019	Place	Laboratory	202200	144025	Professional Services	1,155.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000846373643	17-12-2019	Place	Laboratory	202200	144025	Professional Services	300.30	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000846373643	17-12-2019	Place	Laboratory	202200	144025	Professional Services	4,048.00	Expense
Northumberland County Council	DERWENTSIDE ENVIRONMENTAL TESTING SERVICES	300000846373643	17-12-2019	Place	Laboratory	202200	144025	Professional Services	450.56	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2235477	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	364.32	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2235477	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,741.28	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2275479	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,741.28	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2315534	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	364.32	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2315534	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,741.28	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2350448	27-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	364.32	Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	2350448	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,741.28	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000823878060	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,800.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000823878066	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,200.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000823878054	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	9,240.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000823878057	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,360.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000823878152	05-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	28,710.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000823878155	05-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	60,060.00	Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000823878071	11-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	12,672.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000823878043	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,960.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000823878031	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,720.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000823878046	16-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,580.00	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000838920087	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,806.60	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000838920119	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,918.60	Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000874149158	24-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	44,212.30	Expense
Northumberland County Council	DIANDJIMS LTD	2231545	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	156,272.60	Expense
Northumberland County Council	DIANDJIMS LTD	2238438	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	DIANDJIMS LTD	2231564	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	7,502.88	Expense
Northumberland County Council	DIANDJIMS LTD	2231564	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	85,912.64	Expense
Northumberland County Council	DIANDJIMS LTD	2231564	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-1,100.00	Expense
Northumberland County Council	DIANDJIMS LTD	2238454	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	37,580.40	Expense
Northumberland County Council	DIANDJIMS LTD	2280431	12-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	11,577.72	Expense
Northumberland County Council	DIANDJIMS LTD	2280431	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,296.00	Expense
Northumberland County Council	DIANE FORSTER	2231702	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	DIANNE FOX	2261434	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	5,557.20	Revenue
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	2231632	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	39,411.24	Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	2231632	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	2238495	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	68,897.40	Expense
Northumberland County Council	DINOTOTS CHILDCARE LIMITED	2280437	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,012.00	Expense
Northumberland County Council	DIRECT TRAINING ASSOCIATES LIMITED	300000738764318	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	79,750.00	Asset
Northumberland County Council	DISABLED HOUSING TRUST	2354367	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	515,421.28	Expense
Northumberland County Council	DISABLED HOUSING TRUST	2354367	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	463,477.52	Expense
Northumberland County Council	DISABLED HOUSING TRUST	2354367	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	88,073.92	Expense
Northumberland County Council	DISABLED HOUSING TRUST	2354367	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	223,316.72	Expense
Northumberland County Council	DISABLED HOUSING TRUST	2354367	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	82,489.44	Expense
Northumberland County Council	DISABLED HOUSING TRUST	2354367	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	68,695.44	Expense
Northumberland County Council	DISTRICT SURVEYORS ASSOCIATION LIMITED T/A LABC	300000874149040	24-12-2019	Place	Public Protection Technical	232500	101100	Staff Training & Development	55,022.00	Expense
Northumberland County Council	DIXON AND HALL LIMITED	300000764535473	10-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142000	Clothing / Uniform	869.00	Expense
Northumberland County Council	DIXON AND HALL LIMITED	300000764535473	10-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142000	Clothing / Uniform	5,214.00	Expense
Northumberland County Council	DIXON AND HALL LIMITED	2287827	27-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142000	Clothing / Uniform	5,214.00	Expense
Northumberland County Council	DIXON AND HALL LIMITED	2287827	27-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	142000	Clothing / Uniform	608.30	Expense
Northumberland County Council	DJ AND SJ RECYCLING	300000863956400	20-12-2019	Place	NEAT Team West	217300	167021	Waste Disposal	6,139.98	Expense
Northumberland County Council	DMA LAW LIMITED	300000861197468	19-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	5,500.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	DO THE WRITE THING	300000827791686	27-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	18,700.00	Expense
Northumberland County Council	DONNA LOUISE WERBER	2231595	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	6,745.20	Expense
Northumberland County Council	DONNA LOUISE WERBER	2238472	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,526.80	Expense
Northumberland County Council	DOWNS FURNITURE LTD	300000804206574	02-12-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	10,340.00	Expense
Northumberland County Council	DP SUPPLIES	2188658	11-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	7,221.28	Expense
Northumberland County Council	DR KIRTI SHARMA	300000819296129	03-12-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	9,900.00	Expense
Northumberland County Council	DR KIRTI SHARMA	300000819296126	03-12-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	26,400.00	Expense
Northumberland County Council	DR KRISTINA ASKEW WESTCOTT - PHYCHOLOGIST	300000821020487	03-12-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs	8,800.00	Expense
Northumberland County Council	DR KRISTINA ASKEW WESTCOTT - PHYCHOLOGIST	300000854237521	17-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	6,600.00	Expense
Northumberland County Council	DR LOUISE MULCAHY	300000863956764	27-12-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	6,600.00	Expense
Northumberland County Council	DR S SRINIVAS	2299595	17-12-2019	Adult Social Care & Commissioning	D.O.L's	303253	144025	Professional Services	23,993.20	Expense
Northumberland County Council	DRUMMOND CENTRAL LIMITED	300000827791318	06-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	1,047,849.00	Expense
Northumberland County Council	DRUMMOND CENTRAL LIMITED	300000827791329	06-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	699,326.10	Expense
Northumberland County Council	DSR DEMOLITION LIMITED	300000854029897	18-12-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	1,248,069.46	Expense
Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	2327415	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	175,814.10	Expense
Northumberland County Council	E A ELLISONS AND CO LIMITED	300000841339634	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	333,161.84	Asset
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	2231531	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	85,932.88	Expense
Northumberland County Council	E APPLEBY T/A PARK HOUSE NURSERY	2238427	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,526.80	Expense
Northumberland County Council	E-ON ENERGY	300000838265277	10-12-2019	Adult Social Care & Commissioning	Chibburn Court	300154	111001	Electricity	7,121.18	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2183670	02-12-2019	Finance	The Maltings	294964	110000	Building Maintenance - Structural - Planned	20,680.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2160413	02-12-2019	Finance	Property SLA Recharges - Ashington High School	128063	110000	Building Maintenance - Structural - Planned	31,020.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2186480	02-12-2019	Place	Cemetery Services South East	219200	110000	Building Maintenance - Structural - Planned	6,820.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2216449	02-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	9,625.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2216451	02-12-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	7,920.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2186479	16-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	10,340.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2216457	16-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	5,632.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2296577	17-12-2019	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	10,340.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2296597	17-12-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations	60,682.60	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2296575	23-12-2019	Housing Special	Lamb House	500211	110000	Building Maintenance - Structural - Planned	6,820.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2216444	23-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	10,340.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2323216	23-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	20,680.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2296578	23-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	41,360.00	Expense
Northumberland County Council	E.ON CONTROL SOLUTIONS LTD	2323223	24-12-2019	Human Resources & Organisational Development	NCL West	249550	110001	Building Maintenance - Structural - Unplanned	8,800.00	Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	2231520	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	135,761.56	Expense
Northumberland County Council	EARLY STEPS PRE SCHOOL	2238417	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,021.44	Expense
Northumberland County Council	EASIBATHE LTD	300000756457854	02-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140000	Equipment	28.16	Expense
Northumberland County Council	EASIBATHE LTD	300000756457854	02-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	679.80	Expense
Northumberland County Council	EASIBATHE LTD	300000756457854	02-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	737.66	Expense
Northumberland County Council	EASIBATHE LTD	300000756457854	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,521.56	Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	99.00	Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,239.08	Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	35.20	Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	30.14	Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	11.88	Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	590.48	Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	57.20	Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	130.90	Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	4,045.14	Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	592.68	Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1,847.34	Expense
Northumberland County Council	EASIBATHE LTD	300000756457858	02-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	566.50	Expense
Northumberland County Council	EASIBATHE LTD	300000823624198	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,732.74	Revenue
Northumberland County Council	EASIBATHE LTD	300000823624198	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	41,059.70	Expense
Northumberland County Council	EASIBATHE LTD	300000823624060	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,925.80	Revenue
Northumberland County Council	EASIBATHE LTD	300000823624060	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	54,184.02	Expense
Northumberland County Council	EASIBATHE LTD	300000823624720	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-7,480.00	Revenue
Northumberland County Council	EASIBATHE LTD	300000823624720	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	82,280.00	Expense
Northumberland County Council	EASIBATHE LTD	300000761086866	04-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,082.78	Expense
Northumberland County Council	EASIBATHE LTD	300000761086866	04-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	28.16	Expense
Northumberland County Council	EASIBATHE LTD	300000761086866	04-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	679.80	Expense
Northumberland County Council	EASIBATHE LTD	300000761086866	04-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	737.66	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EASIBATHE LTD	300000823624805	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-6,835.62	Revenue
Northumberland County Council	EASIBATHE LTD	300000823624805	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	75,190.94	Expense
Northumberland County Council	EASIBATHE LTD	300000829065688	12-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-7,821.00	Revenue
Northumberland County Council	EASIBATHE LTD	300000829065688	12-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	86,031.00	Expense
Northumberland County Council	EASIBATHE LTD	300000821729693	12-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-6,611.66	Revenue
Northumberland County Council	EASIBATHE LTD	300000821729693	12-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	72,727.82	Expense
Northumberland County Council	EASIBATHE LTD	300000793003591	16-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	28.16	Expense
Northumberland County Council	EASIBATHE LTD	300000793003591	16-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	7,271.66	Expense
Northumberland County Council	EASIBATHE LTD	300000793003591	16-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	679.80	Expense
Northumberland County Council	EASIBATHE LTD	300000794626207	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,736.00	Asset
Northumberland County Council	EASIBATHE LTD	300000846019496	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	84,656.00	Asset
Northumberland County Council	EASIBATHE LTD	300000861678323	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-10,437.68	Revenue
Northumberland County Council	EASIBATHE LTD	300000861678323	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	114,813.38	Expense
Northumberland County Council	EASIBATHE LTD	300000861678394	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-5,153.72	Revenue
Northumberland County Council	EASIBATHE LTD	300000861678394	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	56,690.70	Expense
Northumberland County Council	EASIBATHE LTD	300000803853011	24-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	28.16	Expense
Northumberland County Council	EASIBATHE LTD	300000803853011	24-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	7,271.66	Expense
Northumberland County Council	EASIBATHE LTD	300000803853011	24-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	679.80	Expense
Northumberland County Council	EASIBATHE LTD	300000827791879	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	118,448.00	Asset
Northumberland County Council	EASIBATHE LTD	300000823878364	27-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	11,997.04	Expense
Northumberland County Council	EAST BEDLINGTON COMMUNITY CENTRE	300000835881008	09-12-2019	Children's Services	Behaviour Support	014125	113001	Casual hire of facilities	7,040.00	Expense
Northumberland County Council	EAST DURHAM PARTNERSHIP LTD	300000821184059	27-12-2019	Children's Services	Administration - County Hall	016509	151000	Other Supplies and Services Expenditure	9,900.00	Expense
Northumberland County Council	ECO CABS	300000838248792	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,875.50	Expense
Northumberland County Council	ECO CABS	300000838248832	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,993.00	Expense
Northumberland County Council	ECO CABS	300000838248835	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	46,272.60	Expense
Northumberland County Council	ECO CABS	300000838248858	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	101,373.36	Expense
Northumberland County Council	ECO CABS	300000838248872	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	86,108.00	Expense
Northumberland County Council	ECO CABS	300000838248931	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,144.00	Expense
Northumberland County Council	ECO CABS	300000838248936	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	49,896.66	Expense
Northumberland County Council	ECO CABS	300000838248950	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	54,039.04	Expense
Northumberland County Council	ECO CABS	300000838248953	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	82,095.20	Expense
Northumberland County Council	ECO CABS	300000838248956	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	70,792.48	Expense
Northumberland County Council	ECO CABS	300000838248959	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	6,133.60	Expense
Northumberland County Council	ECO CABS	300000838248985	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	51,489.24	Expense
Northumberland County Council	ECO CABS	300000838248973	12-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	21,452.64	Expense
Northumberland County Council	ECO CABS	300000838248976	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	69,942.40	Expense
Northumberland County Council	ECO CABS	300000838248979	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	48,290.00	Expense
Northumberland County Council	ECO CABS	300000838248982	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	56,130.80	Expense
Northumberland County Council	ECO CABS	300000838248988	17-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	62,409.60	Expense
Northumberland County Council	ECO CABS	300000838248991	17-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	68,112.00	Expense
Northumberland County Council	ECO CABS	300000838248994	17-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	54,780.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	2228434	03-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	2228434	03-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	11,777.04	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	2271464	11-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,600.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	2271464	11-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,305.48	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	2271464	11-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	52,800.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	2271464	11-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,949.80	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	2271464	11-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,342.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	2271464	11-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,797.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	2284416	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	ECON ENGINEERING LIMITED	2284416	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	18,782.72	Expense
Northumberland County Council	ECONORTH LIMITED	300000786375779	18-12-2019	Finance	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	9,680.00	Expense
Northumberland County Council	ECONORTH LIMITED	300000786375779	18-12-2019	Finance	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	18,260.00	Expense
Northumberland County Council	ECONORTH LIMITED	300000799317047	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,700.00	Asset
Northumberland County Council	ECONORTH LIMITED	300000835881688	18-12-2019	Finance	Accommodation Moves	128019	144025	Professional Services	25,058.00	Expense
Northumberland County Council	ECONORTH LIMITED	300000838869771	18-12-2019	Finance	Surplus Properties	128004	144025	Professional Services	47,784.00	Expense
Northumberland County Council	ECONORTH LIMITED	300000838869771	18-12-2019	Finance	Surplus Properties	128004	144025	Professional Services	550.00	Expense
Northumberland County Council	ECONORTH LIMITED	300000838869771	18-12-2019	Finance	Surplus Properties	128004	144025	Professional Services	20,438.00	Expense
Northumberland County Council	ECONORTH LIMITED	300000838869768	18-12-2019	Finance	Surplus Properties	128004	144025	Professional Services	54,692.00	Expense
Northumberland County Council	ECONORTH LIMITED	300000838869768	18-12-2019	Finance	Surplus Properties	128004	144025	Professional Services	550.00	Expense
Northumberland County Council	ECONORTH LIMITED	300000838869768	18-12-2019	Finance	Surplus Properties	128004	144025	Professional Services	18,282.00	Expense
Northumberland County Council	ECONORTH LIMITED	300000835881385	18-12-2019	Finance	Surplus Properties	128004	144025	Professional Services	17,820.00	Expense
Northumberland County Council	ECONORTH LIMITED	300000829066958	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,402.00	Asset
Northumberland County Council	ECONORTH LIMITED	300000838869757	18-12-2019	Finance	Surplus Properties	128004	144025	Professional Services	35,563.00	Expense
Northumberland County Council	EDDIE WANNOP LIMITED	300000829062439	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,830.00	Asset
Northumberland County Council	EIMEAR DOYLE (CHILDMINDER)	2231648	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	21,841.60	Expense
Northumberland County Council	EIMEAR DOYLE (CHILDMINDER)	2280439	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	24,024.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	300000821353579	27-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	48,400.00	Expense
Northumberland County Council	ELAINE ELIZABETH HAMILTON (SCHOOL IMPROVEMENT PARTNER)	300000821353579	27-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	2,772.00	Expense
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	2231621	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	26,017.20	Expense
Northumberland County Council	ELAINE RENTON (CHILDMINDER)	2238492	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,526.80	Expense
Northumberland County Council	ELECTRIC CENTER	2169573	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	30,206.00	Asset
Northumberland County Council	ELECTRIC CENTER	2169602	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,600.00	Asset
Northumberland County Council	ELECTRIC CENTER	2169669	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	39,943.20	Asset
Northumberland County Council	ELECTRIC CENTER	2190557	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	18,458.00	Asset
Northumberland County Council	ELECTRIC CENTER	2194432	12-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	18,714.96	Asset
Northumberland County Council	ELECTRIC CENTER	2282690	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	239,846.20	Expense
Northumberland County Council	ELECTRIC CENTER	2218492	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	61,243.60	Asset
Northumberland County Council	ELECTRIC CENTER	2218567	17-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	42,839.28	Asset
Northumberland County Council	ELECTRIC CENTER	300000841166966	17-12-2019	Finance	County Hall Running Costs	295060	110003	Repair and Maintenance	6,325.00	Expense
Northumberland County Council	ELECTRIC CENTER	2218743	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,200.00	Asset
Northumberland County Council	ELECTRIC CENTER	2255508	24-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,430.80	Asset
Northumberland County Council	ELECTRIC CENTER	2322916	24-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,272.98	Expense
Northumberland County Council	ELECTRIC CENTER	2255544	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	32,640.96	Asset
Northumberland County Council	ELECTRIC CENTER	2323109	30-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	10,700.80	Expense
Northumberland County Council	ELECTRIC CENTER	2360416	31-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	8,756.44	Expense
Northumberland County Council	ELECTRIC CENTER	2322846	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	27,600.76	Asset
Northumberland County Council	ELKLAN	300000829062111	19-12-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	4,004.00	Expense
Northumberland County Council	ELKLAN	300000829062111	19-12-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	6,006.00	Expense
Northumberland County Council	ELKLAN	300000829062114	30-12-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	3,696.00	Expense
Northumberland County Council	ELKLAN	300000829062114	30-12-2019	Children's Services	Communication	014140	144002	Educational Learning Resources (Not ICT equipment)	2,244.00	Expense
Northumberland County Council	ELMWOOD PROJECTS LIMITED	300000755091098	03-12-2019	Place	Accessing Aiden	206103	140013	Materials for Resale	41,905.00	Expense
Northumberland County Council	ELMWOOD PROJECTS LIMITED	2209443	18-12-2019	Place	Accessing Aiden	206103	110000	Building Maintenance - Structural - Planned	10,880.00	Expense
Northumberland County Council	ELPHA LODGE	2302412	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	190,349.28	Expense
Northumberland County Council	ELPHA LODGE	2302412	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	77,796.40	Expense
Northumberland County Council	ELPHA LODGE	2307434	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	119,416.88	Expense
Northumberland County Council	ELPHA LODGE	2307434	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	71,280.00	Expense
Northumberland County Council	ELPHA LODGE	2307434	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	483,104.16	Expense
Northumberland County Council	ELPHA LODGE	2307434	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	72,299.92	Expense
Northumberland County Council	ELPHA LODGE	2307434	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	72,299.92	Expense
Northumberland County Council	ELPHA LODGE	2307435	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	83,600.00	Expense
Northumberland County Council	ELPHA LODGE	2307435	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	327,773.60	Expense
Northumberland County Council	ELPHA LODGE	2355420	30-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	34,100.00	Expense
Northumberland County Council	ELPHA LODGE	2355421	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	17,050.00	Expense
Northumberland County Council	EMBRACE CARE	2279724	12-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	43,098.00	Expense
Northumberland County Council	EMINENT ENGINEERING LIMITED	2218524	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	168,300.00	Expense
Northumberland County Council	EMMA BURT (CHILDMINDER)	2231706	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,526.80	Expense
Northumberland County Council	EMMA PATTERSON - CHILDMINDER	2238468	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	EMMAJANE MCGUIRE (CHILDMINDER)	2231710	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560712	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	10,450.00	Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560735	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	16,720.00	Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560747	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	14,630.00	Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560868	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	14,630.00	Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560871	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	8,360.00	Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560874	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	12,540.00	Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560877	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	12,540.00	Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560882	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	16,720.00	Expense
Northumberland County Council	EMTEC ENERGY LIMITED	300000855560888	27-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	8,360.00	Expense
Northumberland County Council	ENABLED WORKS LIMITED (OLYMPIA URNS & VASES)	2287869	13-12-2019	Place	Crematorium	219201	140013	Materials for Resale	930.60	Expense
Northumberland County Council	ENABLED WORKS LIMITED (OLYMPIA URNS & VASES)	2287869	13-12-2019	Place	Crematorium	219201	140013	Materials for Resale	9,451.20	Expense
Northumberland County Council	ENERGY ASSETS	300000829070256	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,108.16	Asset
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	2262413	09-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	35,623.72	Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	2262414	09-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	55,088.00	Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	2262415	09-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	55,088.00	Expense
Northumberland County Council	ENHANCED ELDERLY CARE LIMITED	2294413	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	27,544.00	Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR	2303482	19-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,486.76	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000392048226	27-12-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	5,104.00	Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000392048226	27-12-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	7,425,836.00	Expense
Northumberland County Council	ENVIROVENT LTD	2190538	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	81,510.00	Asset
Northumberland County Council	ENVIROVENT LTD	2194441	11-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	22,990.00	Asset
Northumberland County Council	ENVIROVENT LTD	2322861	30-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	16,720.00	Asset

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Northumberland County Council	EOTHEN HOMES LIMITED	2326413	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,463.76	Expense
Northumberland County Council	EOTHEN HOMES LIMITED	2326414	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	53,497.84	Expense
Northumberland County Council	EOTHEN HOMES LIMITED	2326415	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	77,176.00	Expense
Northumberland County Council	EOTHEN HOMES LIMITED	2326416	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	76,070.06	Expense
Northumberland County Council	EOTHEN HOMES LIMITED	2326417	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	53,497.84	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	2235464	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46,070.64	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	2275416	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46,070.64	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	2303426	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46,070.64	Expense
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	2350441	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46,070.64	Expense
Northumberland County Council	ESE WORLD LIMITED	2159431	02-12-2019	Place	Alnwick Depot - Commercial Waste	225250	140007	Replacement Dustbins	7,788.00	Expense
Northumberland County Council	ESE WORLD LIMITED	2159431	02-12-2019	Place	Alnwick Depot - Commercial Waste	225250	140007	Replacement Dustbins	7,788.00	Expense
Northumberland County Council	ESE WORLD LIMITED	2159431	02-12-2019	Place	Alnwick Depot - Commercial Waste	225250	140007	Replacement Dustbins	2,024.00	Expense
Northumberland County Council	ESE WORLD LIMITED	2259634	30-12-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	143,985.60	Revenue
Northumberland County Council	ESI LTD	300000841166237	12-12-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	25,536.28	Expense
Northumberland County Council	ESI LTD	300000841166237	12-12-2019	Place	Blyth Depot - Depot Running Costs	225610	167000	Private Contractors	25,536.28	Expense
Northumberland County Council	ESI LTD	300000841166230	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,679.08	Asset
Northumberland County Council	EUCLID LIMITED	300000829068269	27-12-2019	Place	Concessionary Travel	204140	143000	Printing & Stationery	27,880.60	Expense
Northumberland County Council	EURO TRUCK BODIES LTD	2200507	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,480.00	Expense
Northumberland County Council	EURO TRUCK BODIES LTD	2200507	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	550.00	Expense
Northumberland County Council	EUROSAFE SOLUTIONS LTD	2236414	04-12-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	8,800.00	Expense
Northumberland County Council	EVANS HALSHAW	2228476	03-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	9,570.00	Expense
Northumberland County Council	EVANS HALSHAW	2258474	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	11,525.58	Expense
Northumberland County Council	EVANS HALSHAW	2258474	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	245.96	Expense
Northumberland County Council	EVANS HALSHAW	2258476	09-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,447.00	Expense
Northumberland County Council	EVANS HALSHAW	2258476	09-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	795.52	Expense
Northumberland County Council	EVANS HALSHAW	2258478	09-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8,936.40	Expense
Northumberland County Council	EVANS HALSHAW	2259635	09-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8,096.00	Expense
Northumberland County Council	EVANS HALSHAW	2259701	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5,834.40	Expense
Northumberland County Council	EVANS HALSHAW	2259701	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6,285.62	Expense
Northumberland County Council	EVANS HALSHAW	2284464	16-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	60.06	Expense
Northumberland County Council	EVANS HALSHAW	2284464	16-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	31.68	Expense
Northumberland County Council	EVANS HALSHAW	2284464	16-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,101.48	Expense
Northumberland County Council	EVANS HALSHAW	2284464	16-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	98.56	Expense
Northumberland County Council	EVANS HALSHAW	2284464	16-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,599.20	Expense
Northumberland County Council	EVANS HALSHAW	2284465	16-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6,490.00	Expense
Northumberland County Council	EVANS HALSHAW	2284465	16-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8,176.96	Expense
Northumberland County Council	EVANS HALSHAW	2317482	19-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,050.00	Expense
Northumberland County Council	EVE BURNUP	2261436	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	6,277.48	Revenue
Northumberland County Council	EVERSHEDS LLP	300000858526286	19-12-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	8,800.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000863956689	20-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	49,379.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000863956704	20-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	53,647.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000863956601	20-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	30,250.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000804154140	02-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	582,120.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000826334315	17-12-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	14,850.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000858396896	19-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	59,400.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000861678985	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	48,752.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000861678985	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	440,000.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000861678985	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	287,408.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000861678982	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	45,741.30	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000861678999	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	133,389.30	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000861678999	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	106,850.70	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000823878165	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	46,999.92	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000823878182	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,920.00	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000823878171	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,838.80	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000823878174	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	49,036.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	EXECUTIVE TAXIS	300000823878168	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,868.80	Expense
Northumberland County Council	EXPEDIENT TRAINING SERVICES LTD	300000826304504	24-12-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	8,844.00	Expense
Northumberland County Council	EXPERIAN LTD	2148512	04-12-2019	Finance	Information and Applications - Management	127200	145003	Computer software	50,524.10	Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	300000756457141	04-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	10,974.70	Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	300000756457190	04-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	17,688.00	Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	300000756457190	04-12-2019	Place	Street Lighting Maintenance	200620	140017	Consumable Materials	220.00	Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	2273445	31-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	1,430.00	Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	2273445	31-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	8,250.00	Expense
Northumberland County Council	EXTRACT NORTHEAST LTD	300000797081760	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,553.00	Asset
Northumberland County Council	F PARR LIMITED	2230553	03-12-2019	Finance	Town Hall, Ashington - Running Costs	294958	140000	Equipment	6,908.00	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000829068328	09-12-2019	Children's Services	Working With Schools	001008	144025	Professional Services	9,649.64	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000829068325	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	154,777.48	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000829068333	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,168.86	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000829068333	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	102,288.12	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000829068316	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	214,518.92	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000826304807	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,175.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000826304813	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,015.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000836289107	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	771,626.90	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000835881934	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,740.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000835881921	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,030.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000835881942	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,450.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000835881928	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,160.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000836289127	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	291,461.94	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000846611075	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,160.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000846611058	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,030.00	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000874149016	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	61,443.80	Asset
Northumberland County Council	FALON NAMEPLATES LIMITED	300000792323768	03-12-2019	Place	Community Spaces	222550	119000	Grounds Maintenance	7,590.00	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000786579706	10-12-2019	Place	Cemetery Services South East	219200	140013	Materials for Resale	3,825.80	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000786579706	10-12-2019	Place	Cemetery Services South East	219200	140013	Materials for Resale	9,187.20	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000786579706	10-12-2019	Place	Crematorium	219201	140013	Materials for Resale	2,296.80	Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000786579706	10-12-2019	Place	Crematorium	219201	140013	Materials for Resale	584.10	Expense
Northumberland County Council	FALWAY ALNWICK	300000838248240	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,663.40	Expense
Northumberland County Council	FALWAY PRIVATE HIRE	300000819396301	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	42,416.00	Expense
Northumberland County Council	FANTASY PRINTS LIMITED	300000829068263	09-12-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure	13,303.40	Expense
Northumberland County Council	FENLAND LAUNDRIES LIMITED	300000836267019	27-12-2019	Finance	Fire Services Support	030200	142002	Laundry	33,809.16	Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	2231538	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	13,157.98	Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	2231538	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	228,728.50	Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	2238433	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	48,920.52	Expense
Northumberland County Council	FERN HOLLOW DAY NURSERY	2280428	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	20,266.84	Expense
Northumberland County Council	FIONA TODD	300000863956672	20-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	22,000.00	Expense
Northumberland County Council	FIONA WALKER (BARRISTER)	300000861651945	20-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	11,000.00	Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	300000786883979	18-12-2019	Finance	Community Safety Academy	029100	140008	Smoke Alarms	16,500.00	Expense
Northumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	2292411	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	23,100.00	Asset
Northumberland County Council	FIRST EXECUTIVE LIMITED	300000829067379	20-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,120.00	Expense
Northumberland County Council	FIRST FRIENDS (RINGWAY)	2231561	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	208,780.00	Expense
Northumberland County Council	FIRST FRIENDS (RINGWAY)	2231561	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	15,321.24	Expense
Northumberland County Council	FIRST FRIENDS (RINGWAY)	2238451	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	25,053.60	Expense
Northumberland County Council	FIRST FRIENDS (RINGWAY)	2280433	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	18,876.00	Expense
Northumberland County Council	FIRST MOVE CARE LTD	2235444	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,705.44	Expense
Northumberland County Council	FIRST MOVE CARE LTD	2235444	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	8,527.20	Expense
Northumberland County Council	FIRST MOVE CARE LTD	2247457	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,705.44	Expense
Northumberland County Council	FIRST MOVE CARE LTD	2247457	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	8,527.20	Expense
Northumberland County Council	FIRST MOVE CARE LTD	2271411	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,705.44	Expense
Northumberland County Council	FIRST MOVE CARE LTD	2271411	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	8,527.20	Expense
Northumberland County Council	FIRST MOVE CARE LTD	2271412	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,705.44	Expense
Northumberland County Council	FIRST MOVE CARE LTD	2271412	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	8,527.20	Expense
Northumberland County Council	FIRST MOVE CARE LTD	2315504	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,705.44	Expense
Northumberland County Council	FIRST MOVE CARE LTD	2315504	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	8,527.20	Expense
Northumberland County Council	FIRST MOVE CARE LTD	2337445	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,705.44	Expense
Northumberland County Council	FIRST MOVE CARE LTD	2337445	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	8,527.20	Expense
Northumberland County Council	FIRST MOVE CARE LTD	2354382	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	8,527.20	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000841594931	17-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	7,367.80	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000841594925	20-12-2019	Place	A69 Northumberland	200560	140016	Highways Materials	15,972.00	Expense
Northumberland County Council	FIXINGS ELECTRICAL PLUMBING	300000841594906	23-12-2019	Place	Winter Services	200380	140016	Highways Materials	5,944.62	Expense
Northumberland County Council	FLAMEFAST (UK) LTD	2235404	04-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	6,490.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2240446	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,303.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2240447	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,851.68	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2240448	05-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	21,669.12	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2240449	05-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	31,299.84	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2326411	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	112,753.52	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2326411	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	400,655.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2326411	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	112,753.52	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2326412	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	125,671.92	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2326412	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	144,169.52	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2326412	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	332,469.28	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2326412	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	112,753.52	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2326436	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	119,911.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2326436	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	479,645.76	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2344443	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	101,332.00	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2344444	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	233,907.52	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2344445	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	184,553.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2344446	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	172,020.20	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2344447	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	113,553.44	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354401	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,566.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354402	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189,296.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354403	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,539.84	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354404	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	250,872.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354405	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,079.68	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354406	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	184,553.60	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354407	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25,132.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354408	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	123,779.04	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354409	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	117,914.72	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354410	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	94,278.80	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354411	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	163,708.16	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354412	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	25,502.40	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354413	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	30,159.36	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354414	30-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	75,115.04	Expense
Northumberland County Council	FLEXIBLE SUPPORT OPTIONS	2354414	30-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	99,278.96	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	2287856	17-12-2019	Place	Druridge	203230	119000	Grounds Maintenance	14,113.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	2306446	20-12-2019	Place	Parking Operational	207400	144025	Professional Services	3,960.00	Expense
Northumberland County Council	FLOWBIRD SMART CITY UK LTD	2306446	20-12-2019	Place	Parking Operational	207400	144025	Professional Services	19,071.36	Expense
Northumberland County Council	FOOTPRINTS ON THE MOON	2231672	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,924.02	Expense
Northumberland County Council	FOOTPRINTS ON THE MOON	2231672	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	6,128.54	Expense
Northumberland County Council	FOOTPRINTS ON THE MOON	2238507	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	FOOTSTEPS TO DARRAS HALL	2231546	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	24,893.00	Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	2231555	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	716.98	Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	2231555	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-13,530.00	Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	2231555	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	109,962.38	Expense
Northumberland County Council	FORD PRE-SCHOOL PLAYGROUP	2231555	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	4,085.62	Expense
Northumberland County Council	FORENSIC TESTING SERVICE LTD	300000792799136	16-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	9,121.20	Expense
Northumberland County Council	FOUNDATION FUTURES CIC	300000841744010	12-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	168,960.00	Expense
Northumberland County Council	FOUNDATION FUTURES CIC	300000864444011	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	126,720.00	Expense
Northumberland County Council	FOUR SEASONS	2282419	13-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	36,057.12	Expense
Northumberland County Council	FOUR SEASONS	2282419	13-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,926.96	Expense
Northumberland County Council	FOUR SEASONS	2345416	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	FOUR SEASONS	2345416	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	96,152.32	Expense
Northumberland County Council	FOUR SEASONS	2345416	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	48,076.16	Expense
Northumberland County Council	FOUR SEASONS	2345416	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	48,076.16	Expense
Northumberland County Council	FOUR SEASONS	2345416	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	FOUR SEASONS	2345416	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,138.56	Expense
Northumberland County Council	FOUR SEASONS	2345417	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	96,152.32	Expense
Northumberland County Council	FOUR SEASONS	2345417	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	48,076.16	Expense
Northumberland County Council	FOUR SEASONS	2345417	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	96,152.32	Expense
Northumberland County Council	FOUR SEASONS	2345417	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,707.84	Expense
Northumberland County Council	FOUR SEASONS	2345418	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	192,304.64	Expense
Northumberland County Council	FOUR SEASONS	2345418	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	FOUR SEASONS	2345418	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	48,076.16	Expense
Northumberland County Council	FOUR SEASONS	2345418	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	FOUR SEASONS	2345420	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	FOUR SEASONS	2345420	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	48,076.16	Expense
Northumberland County Council	FOUR SEASONS	2345420	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	FOUR SEASONS	2345420	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	96,152.32	Expense
Northumberland County Council	FOUR SEASONS	2345420	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,138.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FOUR SEASONS	2345421	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	192,304.64	Expense
Northumberland County Council	FOUR SEASONS	2345421	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	FOUR SEASONS	2345421	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	FOUR SEASONS	2345422	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	32,623.14	Expense
Northumberland County Council	FOUR SEASONS	2345422	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	32,623.14	Expense
Northumberland County Council	FOUR SEASONS	2345422	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	34,340.02	Expense
Northumberland County Council	FOUR SEASONS	2345422	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,886.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2218472	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	55,356.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2233456	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	189,816.66	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2233456	04-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,707.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2239493	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	91,972.10	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2239493	05-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	28,618.26	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2239487	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	37,534.20	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2239422	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	73,366.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2239488	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17,787.22	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2248419	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,739.30	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2282459	13-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	24,427.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2282454	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	24,427.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2282439	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	46,064.70	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295415	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	46,822.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295415	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	50,446.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295415	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	95,677.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295415	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	136,471.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295415	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,138.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295416	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	46,822.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295416	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	50,446.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295416	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,854.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295416	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	50,446.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295416	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	46,822.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295416	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	65,015.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295416	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	58,277.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295417	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	39,473.50	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295418	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	46,822.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295418	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	100,892.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295418	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	130,030.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295418	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,138.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295419	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	142,499.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295419	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	50,446.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295419	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	50,446.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295419	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	65,015.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2295419	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,138.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2307424	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	60,220.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2307424	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	55,614.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2307424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	55,614.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2307424	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	55,614.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2307424	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	55,614.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321848	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	93,880.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321912	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	25,223.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321869	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	51,893.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321856	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	20,066.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321857	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	26,755.52	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321858	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	95,677.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321858	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	48,854.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321859	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,468.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321860	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	20,066.64	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321861	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	34,896.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321862	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	95,677.12	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321862	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	48,854.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321863	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	48,854.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321863	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	142,499.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321864	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	189,321.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321865	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	46,822.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321865	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	189,321.44	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321813	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	50,103.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321813	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	100,207.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321814	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,845.54	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321815	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	94,600.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321815	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	100,207.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321816	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	50,103.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321817	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	31,384.54	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321817	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,845.54	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321818	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321818	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321818	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	96,628.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321818	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	66,261.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321818	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,138.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321819	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	50,103.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321820	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321820	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	50,103.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321820	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	50,103.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321820	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,707.84	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321821	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	35,076.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321821	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	9,886.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321822	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	103,384.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321822	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	50,103.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321822	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	128,906.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321822	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,138.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321823	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	50,103.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321823	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	103,384.16	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321823	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	100,207.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321823	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	66,261.36	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321823	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,138.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321824	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	50,103.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321824	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	150,311.04	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321824	19-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321850	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	47,770.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321850	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	147,379.76	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321850	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	47,770.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321851	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	47,770.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321851	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	49,804.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321852	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	47,770.80	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321852	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	99,608.96	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321852	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	49,804.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321853	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	280,455.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321853	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	49,804.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321854	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	49,804.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2321855	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	49,804.48	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2326426	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	55,356.40	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2340436	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,779.70	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2340436	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	25,496.24	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	2352432	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	23,411.08	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000804154137	02-12-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	12,100.00	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000843612424	13-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	13,658.26	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000853931349	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	8,323.26	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000855932200	18-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	7,938.26	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000855932197	18-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	11,733.26	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000861266638	19-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	11,971.74	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000872083707	23-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	8,066.52	Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000874149093	24-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	7,516.52	Expense
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	300000795051282	17-12-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	17,468.00	Expense
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	300000797300270	17-12-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	9,724.00	Expense
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	300000795051311	17-12-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	-8,734.00	Expense
Northumberland County Council	FREIGHT TRANSPORT ASSOCIATION LTD	300000795051285	17-12-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	-8,734.00	Expense
Northumberland County Council	FRIENDS OF GALLAGHER PARK	300000882412722	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	110,000.00	Expense
Northumberland County Council	FRIENDS OF HOLYWELL DENE	300000843822975	13-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	41,800.00	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	2225526	03-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	15,063.40	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	2259631	18-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,300.00	Expense
Northumberland County Council	FUCHS LUBRICANTS (UK) PLC	2259631	18-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,491.20	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2195471	09-12-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	10,274.66	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2195471	09-12-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,997.60	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2195472	09-12-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	6,027.34	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2195472	09-12-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,585.12	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2271547	11-12-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,453.56	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2271547	11-12-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,660.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	FUEL CARD SERVICES LTD	2200500	16-12-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	15,777.08	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2200500	16-12-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,688.30	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2258508	23-12-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	22,733.04	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2258509	23-12-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	4,932.62	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2258509	23-12-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,435.72	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2259736	27-12-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	20,447.24	Expense
Northumberland County Council	FUEL CARD SERVICES LTD	2259736	27-12-2019	Place	Vehicles and Compliance	205100	130004	Vehicle Fuel	3,017.30	Expense
Northumberland County Council	FURNITURE 4 U	300000821353381	04-12-2019	Place	Asylum Seekers and Refugees	246170	144025	Professional Services	181,932.08	Expense
Northumberland County Council	G A JEWITT	300000829062448	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,360.00	Asset
Northumberland County Council	G A JEWITT	300000826334300	10-12-2019	Place	Emergency Incidents - West	200445	167000	Private Contractors	66,000.00	Expense
Northumberland County Council	G A JEWITT	300000858526053	18-12-2019	Place	Emergency Incidents - West	200445	167000	Private Contractors	17,424.00	Expense
Northumberland County Council	G A JEWITT	300000858526053	18-12-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	2,200.00	Expense
Northumberland County Council	G A JEWITT	300000858704752	19-12-2019	Place	A69 Northumberland	200560	144030	Hired Services	36,960.00	Expense
Northumberland County Council	G AND R TAXIS	300000838920656	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	44,000.00	Expense
Northumberland County Council	G B HIRE	300000823427890	05-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	2,530.00	Expense
Northumberland County Council	G B HIRE	300000823427890	05-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	9,856.00	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000823878137	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	62,098.08	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000823878131	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	67,444.30	Expense
Northumberland County Council	G BALSDON G B TRAVEL	300000823878140	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	72,160.00	Expense
Northumberland County Council	G J MILBURN	300000823828866	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	56,430.00	Expense
Northumberland County Council	G J MILBURN	300000823828878	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	54,340.00	Expense
Northumberland County Council	G J MILBURN	300000823828891	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	55,176.00	Expense
Northumberland County Council	G J MILBURN	300000823828937	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	50,160.00	Expense
Northumberland County Council	G J MILBURN	300000823828953	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	80,674.00	Expense
Northumberland County Council	G J MILBURN	300000823828883	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	44,809.60	Expense
Northumberland County Council	G J MILBURN	300000823828846	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	68,838.00	Expense
Northumberland County Council	G J MILBURN	300000823828856	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	113,520.00	Expense
Northumberland County Council	G J MILBURN	300000823828862	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	40,154.40	Expense
Northumberland County Council	G J MILBURN	300000823828910	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	63,800.00	Expense
Northumberland County Council	G J MILBURN	300000823828922	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	82,456.00	Expense
Northumberland County Council	G J MILBURN	300000823828930	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,784.00	Expense
Northumberland County Council	G J MILBURN	300000823828874	16-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,608.00	Expense
Northumberland County Council	G J MILBURN	300000823828874	16-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,162.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	300000829062105	23-12-2019	Finance	Blyth Adult Training Centre - Cleaning	277304	140000	Equipment	220.00	Expense
Northumberland County Council	G T CLEANING MACHINES LIMITED	300000829062105	23-12-2019	Finance	Blyth Adult Training Centre - Cleaning	277304	140000	Equipment	6,578.00	Expense
Northumberland County Council	G&P HEALTHCARE LTD	2303465	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	91,808.64	Expense
Northumberland County Council	G&P HEALTHCARE LTD	2303466	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	91,808.64	Expense
Northumberland County Council	G&P HEALTHCARE LTD	2315529	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	87,072.48	Expense
Northumberland County Council	G&P HEALTHCARE LTD	2315530	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	90,715.68	Expense
Northumberland County Council	G&P HEALTHCARE LTD	2315531	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	91,808.64	Expense
Northumberland County Council	G&P HEALTHCARE LTD	2315532	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	87,072.48	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000855932008	30-12-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	29,726.84	Expense
Northumberland County Council	GAIL PARKINSON (CHILDMINDER)	2231707	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	GAILEY LODGE LIMITED	2313413	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	95,656.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223423	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	69,729.88	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223426	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	66,931.26	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223411	02-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	60,720.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223412	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,329.88	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223413	02-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	60,720.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223414	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,329.88	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223415	02-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	60,720.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223416	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,329.88	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223417	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	60,720.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223417	02-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	15,609.88	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223418	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,329.88	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223419	02-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	60,720.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2223420	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	76,329.88	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233473	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	64,116.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233473	04-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,560.90	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233474	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	62,048.58	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233475	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	62,048.58	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233476	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	62,048.58	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233477	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	62,048.58	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233478	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	62,048.58	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233479	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	62,048.58	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233480	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	62,048.58	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233481	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	62,048.58	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233482	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	62,048.58	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233483	04-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	15,609.88	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233484	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	62,048.58	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2233485	04-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-94,075.08	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2239449	05-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	22,751.08	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2292471	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	76,526.56	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2292472	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	64,116.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2292473	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	62,048.58	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2292474	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	64,116.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2292475	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	62,048.58	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360828	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	72,054.18	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360816	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	62,744.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360817	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	62,744.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360817	31-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	16,130.18	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360818	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	78,874.18	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360819	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	62,744.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360820	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	78,874.18	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360821	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	78,874.18	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360822	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	78,874.18	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360823	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	62,744.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360824	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	78,874.18	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360825	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	62,744.00	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360829	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,462.84	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360830	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	64,116.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360831	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	64,116.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360832	31-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	16,130.18	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360833	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	64,116.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360834	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	64,116.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360835	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	64,116.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360836	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	64,116.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360837	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	64,116.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360838	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	33,937.64	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360839	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	64,116.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360840	31-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	64,116.80	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	2360841	31-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	64,116.80	Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000846019505	17-12-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	404,229.54	Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,584.00	Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	2,142.80	Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	2,068.00	Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	374.00	Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	374.00	Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	374.00	Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Place	Sign Shop	200480	132001	Plant Hire	3,278.00	Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	13,015.20	Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Place	Cemetery Services South East	219200	132001	Plant Hire	220.00	Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Place	Blyth Depot - Waste Collection Services	225600	132001	Plant Hire	3,960.00	Expense
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,078.00	Asset
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,730.00	Asset
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,466.20	Asset
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,284.80	Asset
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	580.80	Asset
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,080.00	Asset
Northumberland County Council	GAP GROUP LTD	300000819146105	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	62,043.30	Asset
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,782.00	Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,394.80	Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,870.00	Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Place	Winter Services	200380	132001	Plant Hire	570.24	Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Place	Sign Shop	200480	132001	Plant Hire	3,278.00	Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	13,015.20	Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Place	Cemetery Services South East	219200	132001	Plant Hire	220.00	Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Place	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	3,960.00	Expense
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,476.00	Asset
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,730.00	Asset
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,805.00	Asset
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	70,863.10	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	665.28	Asset
Northumberland County Council	GAP GROUP LTD	300000819146100	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,661.12	Asset
Northumberland County Council	GAP GROUP LTD	300000804130976	02-12-2019	Place	Maintenance - Central	200260	132001	Plant Hire	3,817.00	Expense
Northumberland County Council	GAP GROUP LTD	300000804130976	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	52.80	Asset
Northumberland County Council	GAP GROUP LTD	300000804130976	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,533.40	Asset
Northumberland County Council	GAP GROUP LTD	300000804130976	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,171.40	Asset
Northumberland County Council	GAP GROUP LTD	300000804130976	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,128.40	Asset
Northumberland County Council	GAP GROUP LTD	300000804130976	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	25,819.20	Asset
Northumberland County Council	GAP GROUP LTD	300000804130976	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	792.00	Asset
Northumberland County Council	GAP GROUP LTD	300000804130976	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	154.00	Asset
Northumberland County Council	GAP GROUP LTD	300000804130976	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	242.00	Asset
Northumberland County Council	GAP GROUP LTD	300000821184163	03-12-2019	Place	Maintenance - Central	200260	132001	Plant Hire	2,017.40	Expense
Northumberland County Council	GAP GROUP LTD	300000821184163	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	660.00	Asset
Northumberland County Council	GAP GROUP LTD	300000821184163	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,989.80	Asset
Northumberland County Council	GAP GROUP LTD	300000821184163	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,070.00	Asset
Northumberland County Council	GAP GROUP LTD	300000821184163	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,743.40	Asset
Northumberland County Council	GAP GROUP LTD	300000821184163	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,342.00	Asset
Northumberland County Council	GAP GROUP LTD	300000821184163	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	844.80	Asset
Northumberland County Council	GAP GROUP LTD	300000821184750	09-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-19,635.00	Expense
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Place	Maintenance - North	200200	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Place	Maintenance - North	200200	132001	Plant Hire	5,940.00	Expense
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Place	Maintenance - North	200200	132001	Plant Hire	1,870.00	Expense
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	1,901.90	Expense
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Place	Emergency Incidents - North Area	200405	132001	Plant Hire	396.00	Expense
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,862.00	Asset
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,341.12	Asset
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,970.40	Asset
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,863.40	Asset
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,404.00	Asset
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,012.00	Asset
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,221.20	Asset
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,309.80	Asset
Northumberland County Council	GAP GROUP LTD	300000799317050	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,918.30	Asset
Northumberland County Council	GAP GROUP LTD	300000854279383	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,260.00	Asset
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Place	Maintenance - West	200240	132001	Plant Hire	242.00	Expense
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Place	Maintenance - West	200240	132001	Plant Hire	3,469.40	Expense
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Place	Maintenance - West	200240	132001	Plant Hire	4,791.60	Expense
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Place	Construction	200300	132001	Plant Hire	6,990.50	Expense
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Place	Winter Services	200380	132001	Plant Hire	1,313.40	Expense
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	10,630.40	Expense
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Place	A69 Northumberland	200560	132001	Plant Hire	10,527.00	Expense
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1,196.80	Expense
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Place	A69 Northumberland	200560	132001	Plant Hire	3,795.00	Expense
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	7,784.70	Expense
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,827.90	Asset
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,442.00	Asset
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,265.00	Asset
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,019.60	Asset
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,866.80	Asset
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	11,840.40	Asset
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,891.80	Asset
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,201.00	Asset
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,134.00	Asset
Northumberland County Council	GAP GROUP LTD	300000854279043	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,931.20	Asset
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Place	Maintenance - West	200240	132001	Plant Hire	242.00	Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Place	Maintenance - West	200240	132001	Plant Hire	3,469.40	Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Place	Maintenance - West	200240	132001	Plant Hire	4,791.60	Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Place	Construction	200300	132001	Plant Hire	2,379.30	Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Place	Winter Services	200380	132001	Plant Hire	1,313.40	Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Place	Rechargable Construction - West	200440	132001	Plant Hire	21,586.40	Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Place	A69 Northumberland	200560	132001	Plant Hire	5,940.00	Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1,196.80	Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Place	A69 Northumberland	200560	132001	Plant Hire	3,795.00	Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Place	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	7,784.70	Expense
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,629.90	Asset
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,442.00	Asset
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,265.00	Asset

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Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,804.00	Asset
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,181.00	Asset
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,392.40	Asset
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,891.80	Asset
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,134.00	Asset
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,850.00	Asset
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,201.00	Asset
Northumberland County Council	GAP GROUP LTD	300000854279048	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	3,201.00	Asset
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	792.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,394.80	Expense
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	2,068.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Place	Winter Services	200380	132001	Plant Hire	712.80	Expense
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	1,122.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Place	Sign Shop	200480	132001	Plant Hire	3,278.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	13,015.20	Expense
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Place	Cemetery Services South East	219200	132001	Plant Hire	220.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Place	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	3,960.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,522.00	Asset
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	374.00	Asset
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	374.00	Asset
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	264.00	Asset
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	21,879.22	Asset
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,288.00	Asset
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,467.00	Asset
Northumberland County Council	GAP GROUP LTD	300000855976960	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	105.60	Asset
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,584.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,394.80	Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	2,068.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Place	Winter Services	200380	132001	Plant Hire	712.80	Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Place	Sign Shop	200480	132001	Plant Hire	3,278.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	13,015.20	Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Place	Cemetery Services South East	219200	132001	Plant Hire	220.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Place	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	3,960.00	Expense
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,730.00	Asset
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,870.00	Asset
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	264.00	Asset
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	71,976.74	Asset
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,657.60	Asset
Northumberland County Council	GAP GROUP LTD	300000855976967	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,582.20	Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Place	Maintenance - North	200200	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Place	Maintenance - North	200200	132001	Plant Hire	6,204.00	Expense
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	1,901.90	Expense
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Place	Emergency Incidents - North Area	200405	132001	Plant Hire	792.00	Expense
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,862.00	Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,235.20	Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,074.40	Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,830.00	Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,778.00	Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,760.00	Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,863.40	Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,870.00	Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,490.00	Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,914.00	Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,276.00	Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,912.60	Asset
Northumberland County Council	GAP GROUP LTD	300000804084787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,462.70	Asset
Northumberland County Council	GAP GROUP LTD	300000804084793	27-12-2019	Place	Maintenance - North	200200	132001	Plant Hire	2,970.00	Expense
Northumberland County Council	GAP GROUP LTD	300000804084793	27-12-2019	Place	Maintenance - North	200200	132001	Plant Hire	8,008.00	Expense
Northumberland County Council	GAP GROUP LTD	300000804084793	27-12-2019	Place	Rechargable Construction - North	200400	132001	Plant Hire	1,901.90	Expense
Northumberland County Council	GAP GROUP LTD	300000804084793	27-12-2019	Place	Emergency Incidents - North Area	200405	132001	Plant Hire	396.00	Expense
Northumberland County Council	GAP GROUP LTD	300000804084793	27-12-2019	Place	Emergency Incidents - North Area	200405	132001	Plant Hire	242.00	Expense
Northumberland County Council	GAP GROUP LTD	300000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,164.00	Asset
Northumberland County Council	GAP GROUP LTD	300000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,862.00	Asset
Northumberland County Council	GAP GROUP LTD	300000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,235.20	Asset
Northumberland County Council	GAP GROUP LTD	300000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,840.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GAP GROUP LTD	300000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,606.00	Asset
Northumberland County Council	GAP GROUP LTD	300000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,621.40	Asset
Northumberland County Council	GAP GROUP LTD	300000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,804.00	Asset
Northumberland County Council	GAP GROUP LTD	300000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,490.00	Asset
Northumberland County Council	GAP GROUP LTD	300000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,987.00	Asset
Northumberland County Council	GAP GROUP LTD	300000804084793	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,198.70	Asset
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,782.00	Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,399.20	Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	1,100.00	Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Place	Maintenance - South East	200220	132001	Plant Hire	3,740.00	Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Place	Winter Services	200380	132001	Plant Hire	712.80	Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	1,188.00	Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Place	Rechargable Construction - South East	200420	132001	Plant Hire	396.00	Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Place	Sign Shop	200480	132001	Plant Hire	3,278.00	Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Place	Street Lighting Maintenance	200620	132001	Plant Hire	13,015.20	Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Place	Cemetery Services South East	219200	132001	Plant Hire	220.00	Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Place	Blyth Depot - Depot Running Costs	225610	132001	Plant Hire	3,960.00	Expense
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.00	Asset
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	862.40	Asset
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	2,288.00	Asset
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,824.60	Asset
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	642.40	Asset
Northumberland County Council	GAP GROUP LTD	300000864291703	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	5,104.00	Asset
Northumberland County Council	GAS HOUSE LANE SURGERY	2331473	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,468.00	Expense
Northumberland County Council	GATESHEAD COUNCIL	300000854237327	17-12-2019	Children's Services	High Needs Top-Up Funding	014016	162000	Payments to Other Local Authorities	176,000.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2216789	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	31,284.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235445	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,870.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235446	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	63,536.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235447	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,912.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235449	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,246.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235450	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	39,424.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235450	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	7,920.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235451	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	17,160.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235452	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	21,879.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235453	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,520.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235453	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,280.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235454	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,600.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235455	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	11,616.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235456	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	17,160.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2235457	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	105,996.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2240421	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	31,284.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2323133	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	56,628.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2323133	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	42,240.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2323134	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	56,628.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2323134	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	42,240.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354385	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,880.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354386	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	79,420.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354387	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13,640.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354389	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,520.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354390	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	49,280.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354390	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	9,900.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354391	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36,300.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354391	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	87,285.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354392	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	17,160.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354393	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	27,159.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354393	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	23,760.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354394	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,616.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354394	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,600.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354396	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	14,520.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354397	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	17,160.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354398	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	136,510.00	Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	2354399	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	15,840.00	Expense
Northumberland County Council	GBM PRODUCTS LIMITED	2296603	17-12-2019	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned	6,527.40	Expense
Northumberland County Council	GEMCO SERVICE LIMITED	2271538	30-12-2019	Place	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	5,940.00	Expense
Northumberland County Council	GEMCO SERVICE LIMITED	2271538	30-12-2019	Place	Alnwick Lionheart Workshop	205240	140004	Equipment Maintenance	3,212.00	Expense
Northumberland County Council	GEOFF LOVE PHOTOGRAPHY	300000795031998	16-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	17,600.00	Expense
Northumberland County Council	GEOFF LOVE PHOTOGRAPHY	300000795031998	16-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	22,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOFF LOVE PHOTOGRAPHY	300000795031998	16-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	1,405.80	Expense
Northumberland County Council	GEOFF LOVE PHOTOGRAPHY	300000795031998	16-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	495.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	1,577.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	5,488.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	27,315.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	23,035.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	931.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	8,378.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	4,115.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	10,976.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	5,198.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	3,650.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	27,519.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	11,887.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	6,161.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	5,488.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	22,736.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	1,261.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	6,924.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	16,758.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	6,517.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	21,712.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	-60.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	19,812.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	29,387.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	3,742.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	27,674.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	4,021.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	155.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	6,700.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	24,649.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	17,718.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	90.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	55.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	8,059.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	18,167.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	23,749.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,488.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,488.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,831.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	32,538.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	10,976.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,488.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,602.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,199.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,281.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	19,341.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	11,205.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12,578.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,488.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	27,230.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	14,359.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,843.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,658.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,494.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,488.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12,560.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	16,199.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9,667.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,737.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	34,964.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,755.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	19,021.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	29,223.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	23,342.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	29,213.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	14,266.34	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	23,896.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	28,916.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	-91.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	18,696.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	17,222.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,611.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,305.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	18,379.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	16,873.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,082.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,407.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,043.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,844.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	12,919.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	13,404.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	21,412.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	17,264.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff	23,342.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	14,115.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	926.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	-3,549.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	4,423.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	9,526.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	5,148.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	18,256.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	12,646.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2,582.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2,366.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff	11,811.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	13,983.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	5,847.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	28,724.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	11,747.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	183.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Finance	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	4,871.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	37,802.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	8,554.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	26,644.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	7,329.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	2,957.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	11,994.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	15,169.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	18,238.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	34,808.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	17,782.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	26,364.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	27,100.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	16,589.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	15,261.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	10,116.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	22,784.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	439.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	10,682.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	10,682.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	4,158.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	10,746.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	10,746.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	10,746.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	10,639.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,253.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,253.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,093.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,253.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	8,193.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,253.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	9,728.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	10,924.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	10,253.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	10,552.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	10,663.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	10,230.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	6,138.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	11,371.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	10,807.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	11,343.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	9,097.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	-22.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	8,923.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	12,145.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	12,383.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	16,545.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	12,215.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	10,699.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	10,699.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	10,699.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	14,916.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	16,653.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	17,560.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	10,858.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,075.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	14,916.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,075.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	15,992.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,075.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	13,619.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	10,222.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	14,980.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	13,619.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	14,916.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	6,299.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,276.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	5,868.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,625.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	5,523.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	17,503.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	16,653.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,625.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	16,276.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	16,276.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	283.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,625.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,625.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	13,766.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	14,330.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,488.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	18,208.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	13,766.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	13,155.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2245590	05-12-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	17,450.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	10,640.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	5,371.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	35,369.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	630.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	4,437.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	21,433.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	21,813.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	14,804.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	6,653.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	7,474.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	4,841.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	26,218.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	7,348.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	-2,515.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Accommodation and Support Service	011056	100600	Temporary / Agency Staff	4,972.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	18,421.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	29,366.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	3,674.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	27,406.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	9,537.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	24,905.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	2,695.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,698.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	3,222.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	7,686.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,698.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	21,505.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12,673.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,898.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,617.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	17,845.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12,682.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,878.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,725.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	18,476.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,467.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,168.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	20,254.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	31,785.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	13,030.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,644.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,640.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,714.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12,752.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,552.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12,990.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,277.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4,223.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	18,681.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,725.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,416.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,725.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,159.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	14,241.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	27,769.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	28,825.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	14,241.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	24,014.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	28,192.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	6,978.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	3,199.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	10,970.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,228.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,799.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,832.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	16,436.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	21,518.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,199.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,607.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	17,599.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,485.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	7,468.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,199.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,199.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	17,719.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,199.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	13,027.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	15,353.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff	23,301.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	184.14	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	12,357.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	5,613.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	11,329.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	9,160.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	191.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	15,086.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	2,401.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2,739.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff	8,348.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	13,551.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	11,349.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	30,228.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	37,856.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	11,738.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Finance	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	9,883.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	10,915.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	20,540.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	8,548.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	22,981.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	22,126.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	8,423.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	2,392.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	7,053.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	14,459.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	16,410.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	34,648.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	17,778.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	25,237.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	27,092.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	15,893.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	15,257.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	13,086.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	23,023.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	4,471.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	8,943.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	11,182.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	5,368.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	5,368.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	5,368.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	10,630.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,245.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,245.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,085.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,245.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,916.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	7,683.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,591.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	10,245.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	10,245.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	8,177.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	2,180.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,818.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	10,799.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	7,859.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	-22.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	9,090.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	6,801.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	9,457.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	13,064.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	12,206.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	10,690.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	10,690.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	14,908.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	16,645.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	13,611.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,067.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	14,908.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,067.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	15,984.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,067.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	13,611.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	17,183.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	15,178.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	13,611.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	14,908.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,067.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	18,344.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	-283.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,267.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	7,995.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,617.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	11,040.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	17,495.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	18,444.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,617.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	16,267.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	17,147.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,617.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	5,520.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	19,296.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	14,321.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	13,758.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272463	12-12-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	18,706.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	West Sure Start Childrens Centre	009312	100600	Temporary / Agency Staff	11,191.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	14,323.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	28,238.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	63.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	6,908.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	26,990.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	9,080.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	24,905.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	44.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	2,739.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	2,474.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	5,096.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	10,970.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,810.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	2,548.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	21,501.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	10,936.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,217.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	18,654.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,951.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,178.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,450.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,259.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	22,982.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,319.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,725.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,661.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8,338.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	11,785.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,485.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	23,519.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	25,172.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	14,241.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	-32.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	27,994.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	28,033.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	14,241.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	23,549.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	28,667.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	3,024.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	3,657.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	21,854.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	12,911.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,542.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,666.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,607.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	13,894.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,485.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	12,575.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,485.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	7,858.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	17,680.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	232.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	13,492.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	2,896.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	14,120.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	21,518.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	6,513.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	17,309.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	5,046.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	12,896.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	9,348.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	13,628.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Coanwood	017017	100600	Temporary / Agency Staff	3,542.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	3,116.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	4,652.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	9,305.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	2,752.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	3,657.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	13,042.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	11,010.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	30,228.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	25,552.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	12,310.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Finance	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	11,505.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	10,915.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	27,289.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	8,548.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	31,157.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	3,166.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	34,548.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	7,179.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	7,758.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	13,753.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	23,247.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	26,159.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	17,778.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	25,237.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	27,092.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	16,401.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	13,552.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	22,667.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	11,182.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	7,973.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,245.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,245.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,085.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,245.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,916.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,245.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	12,092.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	10,245.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	10,916.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	10,916.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	10,544.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	10,544.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	10,655.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	10,221.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	11,363.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	10,799.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	11,335.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	-22.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	9,068.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	11,335.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	6,935.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	12,535.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	14,100.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	17,227.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	12,369.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	10,690.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	9,535.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	10,055.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6,356.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	269.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	14,767.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	17,769.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	14,904.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	17,552.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	17,552.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	8,093.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,067.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	14,908.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,067.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	15,984.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,067.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	13,611.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	10,217.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	15,178.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	10,852.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	14,908.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,067.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	-1,161.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	17,183.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	283.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,267.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	9,861.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,617.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,617.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	15,984.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	17,495.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	18,444.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,617.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	16,267.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	16,267.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,617.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	19,296.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	13,758.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	13,758.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	14,321.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,484.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,484.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	13,758.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	16,216.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2184768	16-12-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	18,706.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	18,754.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	27,713.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	7,140.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	26,990.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	8,061.24	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	24,638.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	17,909.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	8,340.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	2,156.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	6,336.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	21,634.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	18,989.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	28,616.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	28,548.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	14,241.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	24,093.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	28,538.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	11,778.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	6,399.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,091.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	10,050.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,303.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,485.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	15,739.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	9,975.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	12,845.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	17,680.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,485.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	12,911.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	13,404.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	14,306.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	3,199.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff	23,301.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	16,805.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	9,796.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	8,728.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	12,242.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	65.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	3,781.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff	10,651.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Children's Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	11,424.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	13,551.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	29,472.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	-24,606.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	0.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	24,612.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	24,606.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	13,252.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	11,451.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Finance	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	10,325.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	10,915.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	26,539.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	8,548.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	27,796.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	29,200.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	8,394.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	7,053.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	11,637.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	34,609.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	17,778.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	25,088.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	25,703.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	24,876.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	15,448.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	281.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	12,853.94	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	22,667.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	11,182.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	126.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	10,799.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	7,683.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,245.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	2,729.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,245.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	12,092.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	10,245.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	10,621.60	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	10,245.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	10,544.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Commercial Team	232260	100600	Temporary / Agency Staff	28,709.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	8,639.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	9,949.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	9,676.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	11,363.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	10,799.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	11,335.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	9,068.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	11,335.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	11,664.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	6,060.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	17,726.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	12,206.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	8,523.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	9,679.56	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	10,690.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	15,178.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	13,617.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	16,200.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	17,552.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	12,323.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,067.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	14,908.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,067.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	15,336.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,067.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	13,611.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	13,700.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	15,178.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	13,611.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	14,908.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	9,553.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	17,183.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,267.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	9,861.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,617.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,617.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	15,984.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	15,657.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	17,495.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	16,645.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,396.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,617.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	16,267.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	16,267.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,617.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	19,296.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	13,758.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	14,885.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,484.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	13,758.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	16,216.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2272462	23-12-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	18,706.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	22,488.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	32,144.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	26,526.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	1,698.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	1,698.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	1,698.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	3,452.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	25,820.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,698.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,698.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,698.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	9,423.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	18,569.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	-498.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	-498.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	-498.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,698.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	9,797.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	2,181.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,617.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	17,869.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,617.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5,485.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,725.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	11,102.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3,915.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	11,215.82	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7,942.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	21,750.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	-498.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	-498.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Social Worker Staff Team - 14+	016027	100600	Temporary / Agency Staff	-448.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	20,170.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	886.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	886.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Social Worker Staff Teams	016028	100600	Temporary / Agency Staff	1,181.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	28,959.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,695.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,695.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,662.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	18,242.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	30,610.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,695.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,695.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,695.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	9,121.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	-559.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	-559.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	-559.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	23,615.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	-498.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	-498.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	-498.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	29,798.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,695.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,695.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,695.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	7,676.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	9,309.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	3,657.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,127.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	14,784.22	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,607.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	4,228.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	5,485.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	14,439.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	16,065.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	13,260.06	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	8,607.28	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	13,803.68	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	235.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	21,634.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff	25,242.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,445.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Family Placement Service	017012	100600	Temporary / Agency Staff	1,445.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	16,628.26	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	9,090.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	10,344.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	13,628.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	9,718.50	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	3,428.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	4,456.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff	10,939.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Client Relations	024006	100600	Temporary / Agency Staff	11,370.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	30,318.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Children's Services	Safeguarding Unit	025000	100600	Temporary / Agency Staff	703.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Human Resources & Organisational Development	Communications	107001	100600	Temporary / Agency Staff	10,163.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	18,136.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	24,606.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	4,867.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Finance	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	10,744.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Finance	Procurement - Non Shared Service	125043	100600	Temporary / Agency Staff	120.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	10,915.96	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	29,539.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	8,548.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	22,931.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Construction	200300	100600	Temporary / Agency Staff	27,630.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	15,967.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	A69 NPLG	200550	100600	Temporary / Agency Staff	7,053.20	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Policy and Programmes - Integrated Transport	202106	100600	Temporary / Agency Staff	14,586.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	34,351.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	17,778.64	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	25,088.80	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	27,092.34	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	16,584.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	15,257.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Laboratory	202200	100600	Temporary / Agency Staff	13,086.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Vehicles and Compliance	205100	100600	Temporary / Agency Staff	21,266.08	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Coast Protection and Flood Defence	206300	100600	Temporary / Agency Staff	19,371.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Cramlington NEAT Core Service	217240	100600	Temporary / Agency Staff	11,182.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	10,799.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	7,683.94	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,245.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	10,245.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	9,285.98	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	10,245.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	10,544.38	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Commercial Team	232260	100600	Temporary / Agency Staff	26,029.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Place	Homefinder	246160	100600	Temporary / Agency Staff	11,807.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	10,221.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Finance	Customer Services Admin	255100	100600	Temporary / Agency Staff	8,177.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	11,363.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	10,799.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	8,917.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	11,363.44	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	11,335.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	11,664.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	17,015.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	12,206.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	10,690.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	10,690.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	10,690.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	15,178.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	16,200.36	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	17,552.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	13,611.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,067.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	14,908.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	15,984.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,067.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	13,611.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,254.92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	12,306.58	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	13,611.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	14,908.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,067.48	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	17,183.76	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16,267.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	9,861.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,617.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,617.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	15,984.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	15,657.40	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	17,495.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	16,943.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	298.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,396.02	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,617.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	16,267.90	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	15,984.54	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	13,617.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	20,821.46	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	13,758.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	14,321.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	6,484.06	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	13,758.14	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	16,216.86	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	2235398	24-12-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	18,706.38	Expense
Northumberland County Council	GEORGE F WHITE	300000821353653	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	39,600.00	Asset
Northumberland County Council	GEORGE F WHITE	300000839071351	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	39,600.00	Asset
Northumberland County Council	GEORGE F WHITE	300000855834770	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	39,600.00	Asset
Northumberland County Council	GEORGE F WHITE	300000859035721	19-12-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	19,683.40	Expense
Northumberland County Council	GEORGINA HEY (BARRISTER)	300000843612527	13-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	11,000.00	Expense
Northumberland County Council	GEORGINA HEY (BARRISTER)	300000861266656	19-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	11,000.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	2230582	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	59,400.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	2230586	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	43,560.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	2230591	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	43,560.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	2230584	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,360.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	2230581	12-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	43,560.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	2230585	12-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,960.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	2230593	12-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	48,400.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	2230592	12-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	37,400.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	2230590	12-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000819788047	03-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	11,990.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000819788047	03-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	18,040.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000821184717	04-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	30,030.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000821184714	04-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	46,200.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000821184709	04-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	30,030.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000821184705	04-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	27,170.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000821184696	04-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	41,800.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000821184686	04-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	27,170.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000821184668	04-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	27,170.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682141	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	30,030.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682150	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	27,170.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682138	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	209,999.02	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682076	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682102	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682105	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682108	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682111	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682114	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682117	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682120	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682126	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682069	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682129	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682132	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682123	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682135	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682147	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000825682144	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000829070595	10-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	50,600.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000829070586	10-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000829070592	10-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	21,450.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000829070589	10-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	21,450.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000829070581	10-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000836075221	10-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	21,450.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000839071344	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869240	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	209,999.02	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000839071341	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	44,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869246	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869249	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869252	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869255	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869267	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869271	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869274	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869261	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869288	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869295	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869302	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869310	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869321	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869328	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869333	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869264	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000838869258	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	33,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000853724311	16-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	165,000.00	Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000858396892	19-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	44,000.00	Expense
Northumberland County Council	GEZE UK LTD	2216446	02-12-2019	Place	Morpeth Depot - Depot Running Costs	225410	110001	Building Maintenance - Structural - Unplanned	21,780.00	Expense
Northumberland County Council	GEZE UK LTD	2216448	02-12-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	28,534.00	Expense
Northumberland County Council	GEZE UK LTD	2216454	02-12-2019	Place	Tyne Riverside	203240	110001	Building Maintenance - Structural - Unplanned	9,460.00	Expense
Northumberland County Council	GEZE UK LTD	2235409	04-12-2019	Place	Blyth Workshop	205210	110001	Building Maintenance - Structural - Unplanned	68,090.00	Expense
Northumberland County Council	GEZE UK LTD	2236413	04-12-2019	Finance	Berwick Fire Station	029182	110001	Building Maintenance - Structural - Unplanned	16,808.00	Expense
Northumberland County Council	GEZE UK LTD	2236415	04-12-2019	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	12,760.00	Expense
Northumberland County Council	GEZE UK LTD	2236417	04-12-2019	Place	Blyth Depot - Depot Running Costs	225610	110001	Building Maintenance - Structural - Unplanned	23,034.00	Expense
Northumberland County Council	GEZE UK LTD	2265542	10-12-2019	Finance	Fire & Rescue Services Admin Centre	030100	110001	Building Maintenance - Structural - Unplanned	47,327.50	Expense
Northumberland County Council	GEZE UK LTD	2271448	11-12-2019	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned	6,936.60	Expense
Northumberland County Council	GEZE UK LTD	2296594	17-12-2019	Finance	Seahouses Fire Station	029187	110001	Building Maintenance - Structural - Unplanned	31,310.40	Expense
Northumberland County Council	GEZE UK LTD	2296595	17-12-2019	Finance	Seahouses Fire Station	029187	110001	Building Maintenance - Structural - Unplanned	22,360.80	Expense
Northumberland County Council	GEZE UK LTD	2296601	17-12-2019	Finance	Rothbury Fire Station	029183	110001	Building Maintenance - Structural - Unplanned	14,443.88	Expense
Northumberland County Council	GEZE UK LTD	2315582	19-12-2019	Place	Plessey Woods	203220	119000	Grounds Maintenance	38,475.80	Expense
Northumberland County Council	GEZE UK LTD	2315583	19-12-2019	Children's Services	Music Partnership North - Northumberland	010195	110001	Building Maintenance - Structural - Unplanned	14,608.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000804130717	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85,209.96	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000819296085	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	218,857.32	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000770406938	05-12-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	212,139.62	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	24,299.00	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	3,986.84	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,136.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,272.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,782.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,299.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.60	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	613.36	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	613.36	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,360.32	Asset

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Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304355	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,986.84	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304332	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,956.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304290	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	43,765.48	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304287	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	64,617.08	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000826304273	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	141,534.36	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000858526032	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,048.76	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000858526038	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	111,574.32	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000858704533	19-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,435.94	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000858704533	19-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,431.66	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000858704533	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,777.00	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000858704533	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,294.98	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000872339592	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,277.04	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000872339583	27-12-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	25,092.98	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000872339586	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,286.98	Asset
Northumberland County Council	GILLINGHAM COACHES	300000838920692	19-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	75,306.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000838920689	19-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	67,683.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000838920686	19-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	60,984.00	Expense
Northumberland County Council	GILLINGHAM COACHES	300000838920695	19-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,799.00	Expense
Northumberland County Council	GILMORES DIRECT	300000823427637	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,880.40	Expense
Northumberland County Council	GILMORES DIRECT	300000823427695	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	43,120.00	Expense
Northumberland County Council	GILSLAND VILLAGE HALL	300000882412634	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	29,601.00	Expense
Northumberland County Council	GLASDON UK LIMITED	300000779033771	11-12-2019	Place	Cemetery Services South East	219200	140013	Materials for Resale	74,357.36	Expense
Northumberland County Council	GLASDON UK LIMITED	300000796797897	23-12-2019	Place	Cemetery Services South East	219200	140013	Materials for Resale	21,244.96	Expense
Northumberland County Council	GLASDON UK LIMITED	300000803853873	23-12-2019	Place	Cemetery Services South East	219200	140013	Materials for Resale	11,153.56	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000823828801	04-12-2019	Place	Concessionary Travel	204140	136000	Pupils - Travel	21,208.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248356	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	82,513.20	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248359	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	81,510.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248362	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	83,600.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248365	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	75,900.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248365	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,480.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248370	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	102,410.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248373	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	71,060.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248377	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	78,834.80	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248382	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	58,520.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248335	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	81,133.80	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248338	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	61,864.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248341	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	44,726.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248347	10-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	128,700.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248350	10-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	154,440.00	Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000838248353	10-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	14,025.00	Expense
Northumberland County Council	GLENCOE RADON GAS CENTRE LTD	2298411	17-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	6,407.50	Expense
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300000804456101	02-12-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-2,116.18	Revenue
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300000874271078	24-12-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-2,100.56	Revenue
Northumberland County Council	GO GATESHEAD LTD	2230483	04-12-2019	Finance	Hexham Bus Station	295089	117001	Buildings service charges	100,682.78	Expense
Northumberland County Council	GO GATESHEAD LTD	2230497	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	39,710.00	Expense
Northumberland County Council	GO GATESHEAD LTD	2230508	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	119,914.08	Expense
Northumberland County Council	GO GATESHEAD LTD	2230528	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	52,950.04	Expense
Northumberland County Council	GO GATESHEAD LTD	2230510	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	106,843.88	Expense
Northumberland County Council	GO GATESHEAD LTD	2230509	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	39,710.00	Expense
Northumberland County Council	GO GATESHEAD LTD	2230509	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	29,260.00	Expense
Northumberland County Council	GO GATESHEAD LTD	2230463	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	115,704.16	Expense
Northumberland County Council	GO GATESHEAD LTD	2230480	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	121,115.28	Expense
Northumberland County Council	GO GATESHEAD LTD	2230498	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	100,438.80	Expense
Northumberland County Council	GO GATESHEAD LTD	2230498	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	34,433.30	Expense
Northumberland County Council	GO GATESHEAD LTD	2230464	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	152,872.72	Expense
Northumberland County Council	GO GATESHEAD LTD	2230530	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	104,510.12	Expense
Northumberland County Council	GO GATESHEAD LTD	2230481	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	63,606.40	Expense
Northumberland County Council	GO GATESHEAD LTD	2230529	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	86,133.08	Expense
Northumberland County Council	GO GATESHEAD LTD	2230482	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	77,158.62	Expense
Northumberland County Council	GO GATESHEAD LTD	2230465	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	73,868.96	Expense
Northumberland County Council	GO GATESHEAD LTD	2230511	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	63,974.90	Expense
Northumberland County Council	GO GATESHEAD LTD	2230531	06-12-2019	Place	Supported Bus Services	204160	166000	Other Contributions	54,241.88	Expense
Northumberland County Council	GO GATESHEAD LTD	300000854237600	18-12-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,172,244.26	Expense
Northumberland County Council	GOMPELS HEALTHCARE LTD	300000818967743	03-12-2019	Adult Social Care & Commissioning	Sealodge	300155	118000	Building cleaning	5,694.04	Expense
Northumberland County Council	GOOSEHILL EARLY EXCELLENCE LIMITED	2231518	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	324,784.68	Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	2231523	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	67,488.30	Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	2231523	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	594,803.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	2238420	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	75,160.80	Expense
Northumberland County Council	GOOSEHILL PRIVATE NURSERY	2283411	13-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,530.00	Expense
Northumberland County Council	GORDON HALLIDAY	300000829066404	30-12-2019	Place	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	46,332.00	Expense
Northumberland County Council	GORGEMEAD LTD	2279901	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,406.74	Expense
Northumberland County Council	GORGEMEAD LTD	2279853	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,788.00	Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000819146147	03-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	29,700.00	Expense
Northumberland County Council	GRAEME ASH SHOPFITTERS LIMITED	300000854237320	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	60,500.00	Asset
Northumberland County Council	GRAEME ASH SHOPFITTERS LIMITED	300000854237320	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	146,300.00	Asset
Northumberland County Council	GRAEME BARKER LTD	300000823624250	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-9,083.14	Revenue
Northumberland County Council	GRAEME BARKER LTD	300000823624250	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	99,913.66	Expense
Northumberland County Council	GRAEME BARKER LTD	300000829065692	10-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-7,480.00	Revenue
Northumberland County Council	GRAEME BARKER LTD	300000829065692	10-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	82,280.00	Expense
Northumberland County Council	GRAEME BARKER LTD	300000829066401	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	102,581.60	Asset
Northumberland County Council	GRAEME BARKER LTD	300000829066421	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	74,800.00	Asset
Northumberland County Council	GRAEME BARKER LTD	300000835644685	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	98,560.00	Asset
Northumberland County Council	GRAEME BARKER LTD	300000829066417	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	100,980.00	Asset
Northumberland County Council	GRAEME BARKER LTD	300000861678437	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-13,046.00	Revenue
Northumberland County Council	GRAEME BARKER LTD	300000861678437	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	143,506.00	Expense
Northumberland County Council	GRAEME BARKER LTD	300000872083390	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	74,800.00	Asset
Northumberland County Council	GRAEME BARKER LTD	300000864531549	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	74,800.00	Asset
Northumberland County Council	GRAHAM	2218649	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	35,335.08	Asset
Northumberland County Council	GRAHAM	2218648	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,666.52	Asset
Northumberland County Council	GRAHAM	2218647	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	28,600.44	Asset
Northumberland County Council	GRAHAM	2282556	17-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,331.30	Asset
Northumberland County Council	GRAHAM	2282558	17-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	34,375.00	Asset
Northumberland County Council	GRAHAM	2282560	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	44,695.64	Asset
Northumberland County Council	GRAHAM	2315467	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	34,083.06	Asset
Northumberland County Council	GRANGE DAY CENTRE	2240452	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,287.04	Expense
Northumberland County Council	GRANGE DAY CENTRE	2240452	05-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care	5,290.56	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840097	03-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	62,491.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840208	03-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	52,668.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840220	03-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	52,206.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840104	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	66,880.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840134	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	56,430.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840137	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	39,710.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840142	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	52,250.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840127	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	75,240.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000818840115	16-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	58,311.00	Expense
Northumberland County Council	GREENFIELDS COMMUNITY PRIMARY SCHOOL	300000827894474	09-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	27,924.60	Expense
Northumberland County Council	GREENFIELDS COMMUNITY PRIMARY SCHOOL	300000854109660	17-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	5,500.00	Expense
Northumberland County Council	GREENFIELDS COMMUNITY PRIMARY SCHOOL	300000854109660	17-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	1,964.60	Expense
Northumberland County Council	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	2231556	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	91,220.80	Expense
Northumberland County Council	GREENHEAD PRE-SCHOOL & RAINBOW NURSERY	2238446	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	37,580.40	Expense
Northumberland County Council	GREENHEAD VILLAGE HALL	300000861083911	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	108,788.90	Expense
Northumberland County Council	GREENHOUND TRAVEL	300000823878245	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,350.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	300000823878248	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,990.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	300000846373367	16-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	29,106.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2259678	10-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,396.56	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2259678	10-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	246.18	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2259678	10-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,062.16	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2259678	10-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	313.28	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	2259678	10-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,076.50	Expense
Northumberland County Council	GREENWAY INTEGRATED PEST MANAGEMENT LTD	2148420	04-12-2019	Place	Pest Control	232250	144025	Professional Services	9,625.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	2331467	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	12,936.00	Expense
Northumberland County Council	GREYSTOKE SURGERY	2331439	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	8,272.00	Expense
Northumberland County Council	GROUNDS MAINTENANCE SPECIALISTS	300000863956784	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	64,680.00	Asset
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2295412	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	27,569.08	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2295413	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	247,331.04	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2295413	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	199,085.04	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2321888	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	25,846.04	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2321889	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,569.92	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2352419	30-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	36,184.50	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	2352420	30-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	22,399.96	Expense
Northumberland County Council	GUARDIAN24 LTD	2230526	30-12-2019	Place	Management	231550	148003	Service Subscriptions	16,896.00	Expense
Northumberland County Council	GUIDEPOST MEDICAL GROUP	2331465	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	59,884.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GUIDEPOST MEDICAL GROUP	2331420	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,094.00	Expense
Northumberland County Council	GUSTHARTS LTD	2131507	02-12-2019	Place	Woodland Management	203150	140000	Equipment	3,384.48	Expense
Northumberland County Council	GUSTHARTS LTD	2131507	02-12-2019	Place	Woodland Management	203150	140000	Equipment	4,859.14	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000856323769	19-12-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	44,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000861266732	19-12-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	44,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000856323763	19-12-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	44,000.00	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000856323766	19-12-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	36,190.00	Expense
Northumberland County Council	H F TRUST LTD	2247477	06-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	373,246.72	Expense
Northumberland County Council	H F TRUST LTD	2247478	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	29,245.92	Expense
Northumberland County Council	H F TRUST LTD	2256452	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	85,202.48	Expense
Northumberland County Council	H F TRUST LTD	2256453	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	86,482.00	Expense
Northumberland County Council	H F TRUST LTD	2256454	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	90,320.56	Expense
Northumberland County Council	H F TRUST LTD	2275419	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,300.36	Expense
Northumberland County Council	H F TRUST LTD	2275421	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	14,700.84	Expense
Northumberland County Council	H F TRUST LTD	2275422	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	11,900.68	Expense
Northumberland County Council	H F TRUST LTD	2275423	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,100.52	Expense
Northumberland County Council	H F TRUST LTD	2275424	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,100.52	Expense
Northumberland County Council	H F TRUST LTD	2275426	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	11,900.68	Expense
Northumberland County Council	H F TRUST LTD	2275427	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	9,100.52	Expense
Northumberland County Council	H F TRUST LTD	2296475	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	120,736.00	Expense
Northumberland County Council	H F TRUST LTD	2296476	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	192,821.20	Expense
Northumberland County Council	H F TRUST LTD	2296477	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	132,502.48	Expense
Northumberland County Council	H F TRUST LTD	2296478	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	164,883.84	Expense
Northumberland County Council	H F TRUST LTD	2296479	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	69,307.04	Expense
Northumberland County Council	H F TRUST LTD	2296480	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	176,557.92	Expense
Northumberland County Council	H F TRUST LTD	2296481	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	54,247.60	Expense
Northumberland County Council	H F TRUST LTD	2296482	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	55,777.04	Expense
Northumberland County Council	H F TRUST LTD	2296483	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	74,148.80	Expense
Northumberland County Council	H F TRUST LTD	2296488	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52,077.52	Expense
Northumberland County Council	H F TRUST LTD	2302431	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	87,761.52	Expense
Northumberland County Council	H F TRUST LTD	2303427	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	50,671.28	Expense
Northumberland County Council	H F TRUST LTD	2303428	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	137,237.76	Expense
Northumberland County Council	H F TRUST LTD	2303429	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43,733.36	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2169663	04-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	6,600.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2169661	05-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	14,300.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2190426	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,800.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2218546	10-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,800.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2218589	11-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6,600.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2218588	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2255436	16-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	9,900.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2218741	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	9,900.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2292415	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2282596	18-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	16,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2218620	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	11,000.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2255485	27-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	15,400.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2255486	27-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2255579	27-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	9,900.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2282662	30-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2282597	31-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,500.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	2282598	31-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,500.00	Expense
Northumberland County Council	H-MIX LTD	300000846019344	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,008.30	Asset
Northumberland County Council	HABLE EDUCATION LIMITED	300000793003616	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,000.00	Asset
Northumberland County Council	HADRIAN HIRE	300000823427860	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	54,340.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	2271496	11-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	322.08	Expense
Northumberland County Council	HAKO MACHINES LIMITED	2271496	11-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,934.18	Expense
Northumberland County Council	HAKO MACHINES LIMITED	2284441	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,090.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	2284441	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7,473.18	Expense
Northumberland County Council	HAKO MACHINES LIMITED	2284441	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6,270.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	2284443	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,090.00	Expense
Northumberland County Council	HAKO MACHINES LIMITED	2284443	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,180.00	Expense
Northumberland County Council	HALTWHISTLE CHAMBER OF TRADE	300000804456757	03-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	99,660.00	Expense
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER SCHOOL	2238414	30-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	813,278.40	Expense
Northumberland County Council	HALTWHISTLE COMMUNITY CAMPUS LOWER	2238414	30-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	17,364.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	SCHOOL									
Northumberland County Council	HALTWHISTLE LITTLE STAR PRE SCHOOL	2231551	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	85,375.62	Expense
Northumberland County Council	HALTWHISTLE LITTLE STAR PRE SCHOOL	2238443	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	71,490.76	Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	2331472	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	11,572.00	Expense
Northumberland County Council	HALTWHISTLE SWIMMING & LEISURE CENTRE	300000882412713	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	44,000.00	Expense
Northumberland County Council	HALTWHISTLE SWIMMING & LEISURE CENTRE	300000882412640	31-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	44,000.00	Expense
Northumberland County Council	HAMILTON COACHES	300000827791611	09-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	52,250.00	Expense
Northumberland County Council	HAND IN HAND PRE-SCHOOL	2231594	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	100,118.04	Expense
Northumberland County Council	HAND IN HAND PRE-SCHOOL	2238471	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	81,424.20	Expense
Northumberland County Council	HANDICARE	300000823624119	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-9,196.00	Revenue
Northumberland County Council	HANDICARE	300000823624119	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	101,156.00	Expense
Northumberland County Council	HANDICARE	300000823624113	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,729.00	Revenue
Northumberland County Council	HANDICARE	300000823624113	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	41,019.00	Expense
Northumberland County Council	HANDICARE	300000823624253	09-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-2,893.00	Revenue
Northumberland County Council	HANDICARE	300000823624253	09-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	31,823.00	Expense
Northumberland County Council	HANDICARE	300000821729739	09-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-11,363.00	Revenue
Northumberland County Council	HANDICARE	300000821729739	09-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	124,993.00	Expense
Northumberland County Council	HANDICARE	300000829065679	16-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-10,604.00	Revenue
Northumberland County Council	HANDICARE	300000829065679	16-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	116,644.00	Expense
Northumberland County Council	HANDICARE	300000861678330	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,025.00	Revenue
Northumberland County Council	HANDICARE	300000861678330	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	33,275.00	Expense
Northumberland County Council	HANDICARE	300000861678300	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-3,685.00	Revenue
Northumberland County Council	HANDICARE	300000861678300	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	40,535.00	Expense
Northumberland County Council	HANDICARE	300000861678309	30-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,906.00	Revenue
Northumberland County Council	HANDICARE	300000861678309	30-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	53,966.00	Expense
Northumberland County Council	HANSON AGGREGATES	300000858296506	20-12-2019	Place	A69 Northumberland	200560	140000	Equipment	1,164.24	Expense
Northumberland County Council	HANSON AGGREGATES	300000858296506	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,880.80	Asset
Northumberland County Council	HANSON AGGREGATES	300000858296506	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,642.40	Asset
Northumberland County Council	HANSON AGGREGATES	300000854279776	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,642.40	Asset
Northumberland County Council	HANSON AGGREGATES	300000854279776	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,378.36	Asset
Northumberland County Council	HANSON AGGREGATES	300000854279784	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,600.00	Asset
Northumberland County Council	HANSON AGGREGATES	300000854279781	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,278.48	Asset
Northumberland County Council	HARBOTTLE C OF E (AIDED) FIRST SCHOOL C/O THE THREE RIVERS LEARNING TRUST	2231694	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,272.00	Expense
Northumberland County Council	HARBRON DESIGN	2261443	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	6,560.40	Revenue
Northumberland County Council	HAS TECHNOLOGY LIMITED	300000829070225	09-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	145002	Computer hardware	55,210.32	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2225433	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	144,738.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2225433	03-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	96,492.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2225433	03-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	4,400.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2225434	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	150,839.04	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2225434	03-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	150,839.04	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2337427	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	144,738.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2337427	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	96,492.00	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2337428	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	150,839.04	Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	2337428	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	150,839.04	Expense
Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME	2287999	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,186.40	Expense
Northumberland County Council	HAY AND KILNER LLP	300000843612242	12-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	14,366.00	Expense
Northumberland County Council	HAYDON AND ALLEN VALLEYS MEDICAL PRACTICE	2331457	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	19,756.00	Expense
Northumberland County Council	HAYDON CONSTRUCTION	300000854279631	17-12-2019	Place	NEAT Team West	217300	110003	Repair and Maintenance	16,500.00	Expense
Northumberland County Council	HC ONE LTD	2233471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	52,147.92	Expense
Northumberland County Council	HC ONE LTD	2233472	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	52,147.92	Expense
Northumberland County Council	HC ONE LTD	2239501	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	29,189.16	Expense
Northumberland County Council	HC ONE LTD	2239502	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	20,604.10	Expense
Northumberland County Council	HC ONE LTD	2271446	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,289.28	Expense
Northumberland County Council	HC ONE LTD	2271446	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	995.28	Expense
Northumberland County Council	HC ONE LTD	2271446	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,976.40	Expense
Northumberland County Council	HC ONE LTD	2271446	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,957.52	Expense
Northumberland County Council	HC ONE LTD	2271446	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,644.64	Expense
Northumberland County Council	HC ONE LTD	2291479	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	216,398.16	Expense
Northumberland County Council	HC ONE LTD	2291479	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	HC ONE LTD	2291479	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	50,103.68	Expense
Northumberland County Council	HC ONE LTD	2291511	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	51,663.92	Expense
Northumberland County Council	HC ONE LTD	2298493	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	14,769.26	Expense
Northumberland County Council	HC ONE LTD	2298493	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,162.62	Expense
Northumberland County Council	HC ONE LTD	2298494	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	5,151.08	Expense
Northumberland County Council	HC ONE LTD	2298494	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,560.90	Expense
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	484,377.52	Expense

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Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	461,612.80	Expense
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	545,057.92	Expense
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	48,076.16	Expense
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	103,384.16	Expense
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	100,207.36	Expense
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	50,103.68	Expense
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,103.68	Expense
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	132,522.72	Expense
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	50,103.68	Expense
Northumberland County Council	HC ONE LTD	2298495	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	335,093.44	Expense
Northumberland County Council	HC ONE LTD	2292480	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	18,887.00	Expense
Northumberland County Council	HC ONE LTD	2292480	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,723.74	Expense
Northumberland County Council	HC ONE LTD	2298496	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	HC ONE LTD	2298496	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	HC ONE LTD	2298497	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	44,642.18	Expense
Northumberland County Council	HC ONE LTD	2298499	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	HC ONE LTD	2298499	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	HC ONE LTD	2298500	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	66,261.36	Expense
Northumberland County Council	HC ONE LTD	2298501	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	44,735.46	Expense
Northumberland County Council	HC ONE LTD	2298502	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	113,490.08	Expense
Northumberland County Council	HC ONE LTD	2321846	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	76,374.54	Expense
Northumberland County Council	HC ONE LTD	2321919	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	54,944.12	Expense
Northumberland County Council	HC ONE LTD	2321880	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	HC ONE LTD	2327417	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	50,138.00	Expense
Northumberland County Council	HC ONE LTD	2352430	30-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,764.34	Expense
Northumberland County Council	HC ONE LTD	2352431	30-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	10,301.94	Expense
Northumberland County Council	HEA	300000804206704	02-12-2019	Place	Street Lighting Maintenance	200620	140000	Equipment	32,670.00	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	2169714	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,122.76	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	2169715	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	18,538.08	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	2169716	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	22,245.52	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	2169718	03-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	25,953.18	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	2194450	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	37,075.50	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	2282685	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	16,414.42	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	2255575	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	29,664.80	Asset
Northumberland County Council	HEADLAM FLOORCOVERING	2322932	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,250.00	Asset
Northumberland County Council	HEADWAY ARTS	2225521	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	14,502.40	Expense
Northumberland County Council	HEADWAY ARTS	2225522	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	15,408.80	Expense
Northumberland County Council	HEADWAY ARTS	2225523	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	17,221.60	Expense
Northumberland County Council	HEADWAY ARTS	2275415	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	7,251.20	Expense
Northumberland County Council	HEALTH SYSTEMS NE LTD	300000829068038	09-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	6,732.00	Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	2194459	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	16,660.60	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000838248997	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,411.00	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000838249000	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,597.60	Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	300000838920003	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,763.10	Expense
Northumberland County Council	HELEN FENWICK (CHILDMINDER)	2231625	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,636.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235462	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,627.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235462	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,534.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235462	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	906.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	906.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,627.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	906.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,534.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,627.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,813.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,534.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	906.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2235463	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,627.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	2239448	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	59,050.64	Expense
Northumberland County Council	HELEN MCARDLE CARE	2282430	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	25,051.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291417	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	100,207.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291417	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	96,152.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291417	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	100,207.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291417	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	35,788.28	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291418	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291418	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	96,152.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291418	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	148,283.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291419	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291419	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	48,076.16	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291419	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	177,152.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291419	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	50,103.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291419	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	48,076.16	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291420	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	146,256.00	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291420	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	250,518.40	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291421	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	196,359.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291421	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	198,387.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	906.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	906.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,627.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	906.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,534.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,627.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,534.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	906.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288146	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,627.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	906.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	906.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,627.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,534.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,534.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	906.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2288147	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,627.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291422	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	96,152.32	Expense
Northumberland County Council	HELEN MCARDLE CARE	2291422	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	150,311.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELEN MCARDLE CARE	2291422	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	50,103.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2340438	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	32,209.54	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	906.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	906.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	3,627.36	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,534.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,720.52	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	4,534.20	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	906.84	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	1,813.68	Expense
Northumberland County Council	HELEN MCARDLE CARE	2354416	30-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	3,627.36	Expense
Northumberland County Council	HELEN STUART	2261444	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	9,759.20	Revenue
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53,074.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,049.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,939.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,779.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,188.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,004.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,306.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,788.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,428.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,791.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,204.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	33,171.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,856.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,455.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,664.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,118.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,245.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,274.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,369.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,634.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,370.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,437.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,763.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,741.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,370.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,831.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,192.18	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14,044.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,990.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	45,125.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,988.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,492.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,593.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,572.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,633.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,740.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	652.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,154.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,898.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,381.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,554.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	652.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,153.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,756.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,791.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,475.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,387.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,687.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,686.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,632.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,274.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,765.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,943.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,211.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,803.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,558.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,990.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	46,849.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,576.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,379.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,414.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,959.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,507.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,801.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,027.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,684.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,457.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,751.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,400.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,101.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,990.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,939.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,359.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,188.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,004.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,659.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,373.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	618.86	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,035.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32,343.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,088.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36,154.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36,451.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,839.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,791.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,161.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	105,832.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18,669.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,169.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,027.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,796.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,203.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	42,475.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57,361.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225525	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,224.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2225524	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	50,228.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,913.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,479.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,500.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,674.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,910.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,795.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,477.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,382.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,147.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,441.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,688.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,128.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,192.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,789.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,746.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,444.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	652.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,289.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,576.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,038.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,174.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,101.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,119.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,072.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,000.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,985.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,288.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	346.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,462.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,319.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,459.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	978.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,462.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,708.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,475.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,695.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,021.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,806.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,076.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,396.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,382.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,788.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,941.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,107.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,967.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,527.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,001.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,775.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,128.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,032.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	346.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,764.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,508.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,151.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,913.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,590.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,125.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,958.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,462.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,554.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,361.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,577.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,028.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,921.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,948.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	346.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,359.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,239.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,891.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,826.78	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,791.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,475.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,537.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,660.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	968.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,730.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,883.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,072.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,288.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,658.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,231.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,685.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,632.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,673.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,683.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,299.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,885.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,386.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,101.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	922.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,245.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,340.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,674.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,132.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,674.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,889.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,531.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,864.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,698.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,285.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,170.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,385.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,289.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,695.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,695.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,059.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,740.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,761.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,573.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,704.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	519.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,040.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,498.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,481.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,510.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,115.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,455.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	575.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,125.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,170.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,570.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,364.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,654.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,535.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,434.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,497.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,709.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,267.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,600.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,540.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,305.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	968.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,434.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,712.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,695.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,868.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,076.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,036.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,001.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,875.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,968.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,709.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,498.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,154.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,442.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,667.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,906.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,298.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,591.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,222.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,788.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,341.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	519.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,924.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,087.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,441.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,864.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,875.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,018.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,996.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,809.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,710.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,770.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,688.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	519.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,689.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,875.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,883.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,809.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,673.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,650.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,382.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,455.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,962.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,788.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,672.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,228.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,199.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,081.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	692.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,542.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,355.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,701.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,284.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	677.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,809.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,632.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,591.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	692.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,767.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,096.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,383.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,652.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,750.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	326.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,346.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,446.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,027.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	677.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,042.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,355.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,788.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,016.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,000.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,520.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,737.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,701.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,072.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,080.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,687.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,478.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,342.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,289.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,784.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,634.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	19,909.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,184.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,347.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235472	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,166.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,195.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,345.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,035.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,447.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,405.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,695.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,122.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,270.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,522.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,458.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,595.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,229.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,943.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,700.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,177.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.50	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,626.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,831.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,318.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,354.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,457.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,159.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,337.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,717.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	476.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,990.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,709.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,663.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,271.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,327.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,927.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,616.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,924.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,205.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,963.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	785.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,934.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,963.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,831.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,084.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,791.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,371.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,915.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,941.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	561.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,370.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,542.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,626.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,496.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,364.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,457.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,606.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,249.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,457.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,457.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,663.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,108.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,662.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,158.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,440.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,084.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,831.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,924.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,725.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,663.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,943.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,177.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,017.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,923.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,337.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,522.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,607.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,831.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,903.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,149.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,923.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,306.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,253.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,248.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,050.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18,390.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,356.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,400.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,075.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,574.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,205.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,337.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,601.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,270.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,233.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	6,418.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,485.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,703.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,494.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	546.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,177.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	561.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	62,210.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,426.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	561.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,112.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,725.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	30,492.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,710.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,674.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,402.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2235471	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	841.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271432	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	27,720.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,195.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,149.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,035.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,447.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,405.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,695.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,122.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,270.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,522.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,458.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,595.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,683.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,948.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,943.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,700.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,177.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,626.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,318.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,354.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,457.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,159.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,337.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,717.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	476.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,974.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,709.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,663.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,271.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,327.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,927.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,616.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,924.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,205.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,963.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	785.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,934.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,963.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,831.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,084.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,831.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,791.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,371.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,915.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,941.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	561.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,062.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,542.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,626.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,496.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,364.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,457.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,606.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,457.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,457.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,569.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,663.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,108.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,662.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,158.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,440.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,084.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,831.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,924.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,962.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,725.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,663.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,943.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,177.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,017.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,923.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,337.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,522.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,607.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,831.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,903.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,149.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,077.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,306.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,253.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,248.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,050.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18,390.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,356.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,400.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,075.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,574.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,205.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,337.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,635.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	196.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,601.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,270.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,233.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,045.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,485.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,703.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,494.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	546.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	561.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	61,979.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,426.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	561.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,112.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,725.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	31,185.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,710.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,674.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,220.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,402.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271431	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	841.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53,074.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,265.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,876.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,939.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,779.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,267.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,004.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,306.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,843.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,788.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,428.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,791.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,204.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	33,171.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,856.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,455.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	20,434.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,118.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,823.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,274.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,369.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,634.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,370.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,437.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,763.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,741.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,370.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,524.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14,044.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,990.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	45,125.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,988.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,319.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,593.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,572.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,633.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,913.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	652.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,628.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,898.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,381.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,554.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	652.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,980.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,756.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,791.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,475.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,387.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,687.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,759.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,274.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,765.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,943.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,211.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,803.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,558.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,990.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	46,849.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,576.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,379.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,414.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,959.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,106.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,801.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,202.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,684.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,457.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,791.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,400.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,101.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,990.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,939.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,359.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,267.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,004.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,659.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,373.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	618.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,035.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	31,712.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,719.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36,628.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36,451.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,839.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,791.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,161.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	105,832.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,742.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,516.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,202.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,796.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,936.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	43,028.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57,361.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2271433	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,289.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,913.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,479.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,500.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,674.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,063.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,900.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,795.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,477.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,382.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,147.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,441.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,688.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,128.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,192.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,789.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,746.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,444.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	652.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,289.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,576.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,038.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,174.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,101.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,119.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,072.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,000.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,985.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,288.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	346.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,462.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,319.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,921.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	978.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,462.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,632.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,475.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,695.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,021.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,174.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,538.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,076.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,396.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,382.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,788.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,941.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,107.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,967.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,527.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,001.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,775.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,128.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,032.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,077.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	346.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,764.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,508.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,151.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,913.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,590.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,125.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,958.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,462.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,554.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,361.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,577.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,028.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,921.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,948.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	346.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,289.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,359.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,239.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,943.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,826.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,791.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,475.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,537.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,660.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	968.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,730.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,960.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,883.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,746.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,288.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,658.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,231.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,685.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,632.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,673.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,576.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,299.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,539.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,560.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,101.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	922.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,247.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,245.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,340.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,674.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,132.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,674.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,889.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,531.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,864.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,698.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,285.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,170.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,385.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,289.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,695.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,695.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,059.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15,740.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	692.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,761.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,573.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,704.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	519.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,040.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,498.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,481.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,142.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,746.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,455.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	575.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,125.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,170.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,570.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,364.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,654.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,535.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,434.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,497.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,709.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,267.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,600.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,540.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,305.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	968.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,434.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,712.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,326.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,076.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,036.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,001.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,875.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,869.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,709.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,498.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,154.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,518.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,667.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,906.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,298.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,591.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,222.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,788.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,341.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	519.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,924.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,087.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,441.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,864.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,875.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,018.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,996.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,809.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,710.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,688.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	519.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,875.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,883.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,809.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,673.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	498.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,650.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,382.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,455.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,962.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,788.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,672.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,228.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,199.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,081.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	692.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,542.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,355.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,701.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	422.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	677.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,809.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,632.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,591.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	692.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,767.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,096.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,383.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,652.98	Expense

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Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,750.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	326.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,346.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,753.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,027.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	677.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,042.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,355.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,788.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,016.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,000.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,520.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,409.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	836.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,072.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	692.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,453.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,080.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,687.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,478.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,842.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,289.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,784.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,634.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17,804.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,809.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,184.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,347.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2275461	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,166.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	53,074.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,764.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	677.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,876.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,623.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,779.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,267.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,004.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,306.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,788.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,428.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,791.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,204.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	33,171.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,727.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,455.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,663.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,118.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,402.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,274.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,369.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,634.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,370.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,132.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,763.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,741.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,370.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,524.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,192.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	14,044.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,990.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	45,125.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,988.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,319.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,593.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,572.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,633.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,913.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,116.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	652.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,154.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,898.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,554.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,554.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	652.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	804.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,153.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,756.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,791.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,475.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,387.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,687.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,023.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,274.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,765.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,943.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,211.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,803.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,558.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,990.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	46,849.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,576.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,379.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,414.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,959.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,106.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,801.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,852.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,684.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,457.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,400.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,101.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,990.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,623.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,359.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,267.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,004.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,659.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,373.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	575.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,035.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,324.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,088.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36,154.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36,451.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,839.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,791.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,161.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	105,832.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18,195.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,169.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,852.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,638.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	16,936.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	43,039.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57,361.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2323145	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,224.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,913.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,479.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,500.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,674.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,063.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,900.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,795.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,477.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,382.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,147.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,267.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,688.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,128.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,462.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,192.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,789.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,746.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,444.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	652.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,496.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,289.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,576.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,038.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,174.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,101.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,250.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,388.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,072.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,000.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,985.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,288.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	346.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,462.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,319.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,921.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	978.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,462.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,632.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,279.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,475.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,695.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,021.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,271.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,170.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,057.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,076.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,396.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,652.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,788.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,941.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,107.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,967.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,527.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,096.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,775.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,128.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,895.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,355.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,032.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	346.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,077.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,764.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,508.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,467.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	616.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11,913.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,590.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,125.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,958.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,462.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,554.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,361.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,577.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,028.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,921.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,948.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	346.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,289.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,901.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	5,239.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,527.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,943.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,826.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,791.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,475.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	193.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,537.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,660.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	968.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,730.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,343.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,883.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	692.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,746.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,288.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,658.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,231.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,685.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,632.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,673.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,576.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,299.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,539.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,386.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,101.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	922.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,746.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,785.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,340.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,764.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,674.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,132.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	346.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,674.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,889.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,492.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,864.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	16,698.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,285.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,170.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,385.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,263.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,289.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,695.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,695.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,059.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	12,976.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,761.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,573.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,704.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,904.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	326.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,355.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,386.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,498.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,481.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,555.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,510.78	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,115.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,455.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	575.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,125.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,170.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,570.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,364.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,654.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,535.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,434.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,997.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,709.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,267.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,600.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,540.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,305.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	968.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,434.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,712.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,695.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,868.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,076.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,516.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,001.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,875.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,709.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,750.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,498.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,154.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,442.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,667.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,906.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,921.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,298.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,591.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,222.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,788.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,341.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	519.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,924.26	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,087.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,441.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,864.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,875.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,018.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,980.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,996.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,809.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,382.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,710.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,688.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,038.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	519.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,459.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,958.34	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,507.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,883.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,809.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,673.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,496.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,650.90	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,382.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,455.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,962.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,240.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,788.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,672.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,228.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,199.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,081.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	692.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,542.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,355.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,701.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,355.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,809.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,632.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,591.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,767.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	947.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,096.06	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,383.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	631.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,652.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	865.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,750.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,847.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	326.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	652.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,346.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,027.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	677.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,853.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,355.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,052.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,016.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,000.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,211.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,520.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,409.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,423.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,635.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,072.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,292.42	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,080.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,340.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,478.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,842.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,289.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,784.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,634.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22,374.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,648.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,695.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,184.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,347.10	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2350442	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,166.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354418	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,264.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354419	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,740.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354420	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	498.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354420	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354420	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,422.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354420	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,579.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354420	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354420	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,738.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354420	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,738.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354420	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,159.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	784.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,195.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,345.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,035.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,447.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,405.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,695.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,122.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,270.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,522.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,458.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,595.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,948.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,943.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,700.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,177.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	280.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,626.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,318.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,821.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,354.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,457.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,159.08	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,337.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,717.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	476.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,990.96	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,709.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,663.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,271.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,327.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,121.04	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,927.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,616.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,924.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,205.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,963.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	785.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,934.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,963.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,831.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,084.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,791.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	7,371.54	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,915.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,941.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	561.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,286.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,542.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,626.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,890.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,971.98	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,457.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,606.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,249.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,457.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,065.46	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,569.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,663.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,108.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,662.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	392.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,158.64	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,440.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,084.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,831.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,924.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,177.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,725.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,728.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,663.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,943.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,177.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,185.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,923.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,337.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,551.56	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,522.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,607.66	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,831.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,903.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,149.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,923.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,306.80	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,253.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,248.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,050.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,337.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18,390.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,356.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,075.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,574.12	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,205.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,337.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,831.62	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,747.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	981.20	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,601.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,270.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,233.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	8,129.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	196.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,703.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,494.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	546.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	392.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	561.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	62,133.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,426.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	561.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,112.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	37,725.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	31,878.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,710.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,674.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,373.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15,708.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,402.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	2354417	30-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	841.50	Expense
Northumberland County Council	HELPING HANDS HOMECARE	2235465	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77,000.00	Expense
Northumberland County Council	HELPING HANDS HOMECARE	2235476	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	32,137.60	Expense
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000756980388	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,214.00	Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000841594197	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	166,576.74	Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000855524382	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,634.40	Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000855524382	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,713.20	Asset
Northumberland County Council	HENRY RILEY LLP	300000829068375	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	171,772.92	Asset
Northumberland County Council	HENRY RILEY LLP	300000829068378	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,936,465.96	Asset
Northumberland County Council	HENRY RILEY LLP	300000829068381	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	55,000.00	Asset
Northumberland County Council	HENRY TRORY - BARRISTER	300000843612533	13-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	12,100.00	Expense
Northumberland County Council	HENRY'S HUT	2231553	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	81,703.16	Expense
Northumberland County Council	HENRY'S HUT	2231553	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	HENRY'S HUT	2238444	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	35,075.04	Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	2231547	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	109,860.08	Expense
Northumberland County Council	HENSHAW AND BARDON MILL PRE SCHOOL	2238439	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	31,317.00	Expense
Northumberland County Council	HENZELL ENTERPRISES LLP	300000855524411	18-12-2019	Place	Winter Services	200380	167000	Private Contractors	14,740.00	Expense
Northumberland County Council	HESLEY GROUP LTD	300000854237255	19-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	389,909.52	Expense
Northumberland County Council	HESLEY GROUP LTD	2360847	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	470,674.38	Expense
Northumberland County Council	HESLEY GROUP LTD	2360848	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	486,363.46	Expense
Northumberland County Council	HEXHAM ART CLUB	300000846350294	13-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	8,536.00	Expense
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	2231548	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	33,404.80	Expense
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	2231548	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	HEXHAM COMMUNITY PRE-SCHOOL PLAYGROUP	2238440	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	62,634.00	Expense
Northumberland County Council	HEXHAM MIDDLE SCHOOL	300000891655090	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	290,631.22	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259771	10-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16,170.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259771	10-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	9,680.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259772	10-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8,085.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259772	10-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259773	17-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,160.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259774	17-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,160.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259775	17-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,160.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259778	17-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,720.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	2259780	17-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,720.00	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000853724316	16-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	52,958.40	Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000846611320	16-12-2019	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure	45,386.25	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	92.40	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	171.60	Expense

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Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	369.60	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	288.64	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,161.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	558.80	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	378.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	207.68	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,736.50	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	314.60	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276210	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	244.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000783821701	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	252,868.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276268	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	101.20	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276268	04-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	21.12	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276268	04-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	371.80	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276268	04-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	547.80	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276268	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,653.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276268	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,292.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276268	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000781276268	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.24	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841594692	12-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	112.20	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841594692	12-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	303.60	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841594692	12-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	77.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841594692	12-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	99.00	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841594692	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,687.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841594692	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	435.60	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841594692	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,574.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841594692	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,028.40	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	144.32	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	145.20	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	140.80	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	256.96	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42.24	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,981.76	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	651.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	429.44	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,059.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,104.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339689	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,629.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	183.04	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	431.20	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	178.20	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	809.60	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,135.20	Expense
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	605.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	209.00	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46.20	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	235.84	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.48	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	218.24	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.16	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,689.60	Asset
Northumberland County Council	HFF CIVIL ENGINEERING LTD	300000841339686	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,934.80	Asset
Northumberland County Council	HIAB LTD	2271549	19-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,116.64	Expense
Northumberland County Council	HIAB LTD	2271549	19-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	29,700.00	Expense
Northumberland County Council	HIAB LTD	2271549	19-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	68,093.96	Expense
Northumberland County Council	HICKTON CONSULTANTS LIMITED	300000836289102	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	84,216.00	Asset
Northumberland County Council	HIGHBURY CARE HOME	2299566	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	56,584.88	Expense
Northumberland County Council	HIGHLEA HOMES LTD	2271425	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	56,739.54	Expense
Northumberland County Council	HIGHLEA HOMES LTD	2282719	13-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	58,630.88	Expense
Northumberland County Council	HILDA HOUSE	2263431	10-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	10,198.32	Expense
Northumberland County Council	HILDA HOUSE	2337446	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	10,198.32	Expense
Northumberland County Council	HILL CARE 3 LTD	2239491	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,453.02	Expense
Northumberland County Council	HILL CARE 3 LTD	2282447	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,301.94	Expense
Northumberland County Council	HILL CARE 3 LTD	2282448	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	18,394.42	Expense
Northumberland County Council	HILL CARE 3 LTD	2282450	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	17,170.12	Expense
Northumberland County Council	HILL CARE 3 LTD	2321905	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,019.04	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HILL CARE 3 LTD	2321906	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,525.92	Expense
Northumberland County Council	HILL CARE 3 LTD	2321907	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	25,755.18	Expense
Northumberland County Council	HILL CARE 3 LTD	2321908	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	41,208.20	Expense
Northumberland County Council	HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	151,460.32	Expense
Northumberland County Council	HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	50,103.68	Expense
Northumberland County Council	HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	99,768.24	Expense
Northumberland County Council	HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	160,809.44	Expense
Northumberland County Council	HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	310,152.48	Expense
Northumberland County Council	HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	595,399.64	Expense
Northumberland County Council	HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	132,522.72	Expense
Northumberland County Council	HILL CARE 3 LTD	2327419	20-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	203,969.92	Expense
Northumberland County Council	HILL CARE 3 LTD	2327420	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	39,354.48	Expense
Northumberland County Council	HIT THE GROUND RUNNING DANCE THEATRE COMPANY	300000841166981	13-12-2019	Children's Services	Equalities and Schools	010061	144025	Professional Services	66,000.00	Expense
Northumberland County Council	HOLIDAY INN	300000829066798	09-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	113001	Casual hire of facilities	92,070.00	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326429	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	51,052.32	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326429	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	306,313.92	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326429	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	51,052.32	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326430	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	294,148.80	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326430	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	98,049.60	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326431	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	102,104.64	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326431	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	204,209.28	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326431	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	51,052.32	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326431	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	51,052.32	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326432	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	147,074.40	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326432	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	49,024.80	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326432	20-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	49,024.80	Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	2326433	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	102,104.64	Expense
Northumberland County Council	HOLYWELL FUN CLUB	2231640	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	52,998.00	Expense
Northumberland County Council	HOME GROUP	2240482	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,431.52	Expense
Northumberland County Council	HOME GROUP	2240483	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,184.32	Expense
Northumberland County Council	HOME GROUP	2240484	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,184.32	Expense
Northumberland County Council	HOME GROUP	2240485	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,184.32	Expense
Northumberland County Council	HOME GROUP	2240486	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,988.80	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15,586.56	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,988.80	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,184.32	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,092.16	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,092.16	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,988.80	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	27,276.48	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,092.16	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	45,460.80	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	20,457.36	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,638.24	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	36,368.64	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	36,368.64	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	24,678.72	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15,586.56	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2240487	05-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63,645.12	Expense
Northumberland County Council	HOME GROUP	300000855524349	18-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	54,552.96	Expense
Northumberland County Council	HOME GROUP	2350445	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,494.40	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15,586.56	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	12,988.80	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,184.32	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,092.16	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,092.16	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	12,988.80	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	27,276.48	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,092.16	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	45,460.80	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	20,457.36	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,638.24	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	36,368.64	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	36,368.64	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	24,678.72	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15,586.56	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350446	27-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	63,645.12	Expense
Northumberland County Council	HOME GROUP	2350447	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350447	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	2350447	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,494.40	Expense
Northumberland County Council	HOME GROUP	300000891908106	31-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	54,552.96	Expense
Northumberland County Council	HOME OFFICE	2230595	09-12-2019	Finance	Fire Services Support	030200	145001	Data Lines	702,916.06	Expense
Northumberland County Council	HOME OFFICE	300000861807140	31-12-2019	Finance	Fire Services Support	030200	145001	Data Lines	702,916.06	Expense
Northumberland County Council	HOMECARE REMOVALS AND STORAGE	300000756457077	02-12-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	6,710.00	Expense
Northumberland County Council	HOMECARE REMOVALS AND STORAGE	300000755433200	02-12-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	6,853.00	Expense
Northumberland County Council	HOMECARE REMOVALS AND STORAGE	300000767380636	09-12-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	6,160.00	Expense
Northumberland County Council	HOWARD HOUSE CARE LIMITED	300000858396350	19-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	21,493.12	Expense
Northumberland County Council	HOWARD HOUSE CARE LIMITED	300000861339817	20-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	35,821.72	Expense
Northumberland County Council	HOWARD SNAITH	300000818840278	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	85,639.84	Expense
Northumberland County Council	HOWARD SNAITH	300000818840272	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	66,671.00	Expense
Northumberland County Council	HOWARD SNAITH	300000818840434	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	71,632.00	Expense
Northumberland County Council	HOWARD SNAITH	300000821871499	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	68,970.00	Expense
Northumberland County Council	HOWARD SNAITH	300000818840285	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	42,636.00	Expense
Northumberland County Council	HOWARD SNAITH	300000818840275	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	59,932.84	Expense
Northumberland County Council	HOWARD SNAITH	300000818840225	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	91,019.50	Expense
Northumberland County Council	HOWARD SNAITH	300000821871503	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	59,565.00	Expense
Northumberland County Council	HOWARD SNAITH	300000818840429	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	62,700.00	Expense
Northumberland County Council	HOWARD SNAITH	300000818840268	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	64,240.00	Expense
Northumberland County Council	HOWARD SNAITH	300000846373414	16-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	58,102.00	Expense
Northumberland County Council	HOWDENS JOINERY	2218573	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,994.50	Asset
Northumberland County Council	HOWFORD QUARRY	300000804130232	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,800.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000829068170	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,128.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000829068211	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,632.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000829068164	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,527.52	Asset
Northumberland County Council	HOWFORD QUARRY	300000829068183	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,912.00	Asset
Northumberland County Council	HOWFORD QUARRY	300000829068188	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,240.00	Asset
Northumberland County Council	HQN CONSULTANCY	300000771835587	11-12-2019	Housing Management	General Management	501060	101100	Staff Training & Development	8,756.00	Expense
Northumberland County Council	HQN CONSULTANCY	300000779033711	12-12-2019	Housing Management	General Management	501060	101100	Staff Training & Development	9,196.00	Expense
Northumberland County Council	HSL COMPLIANCE LTD	2160423	05-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	5,603.18	Expense
Northumberland County Council	HSL COMPLIANCE LTD	2323225	23-12-2019	Finance	Lionheart Depot	295094	110001	Building Maintenance - Structural - Unplanned	7,636.20	Expense
Northumberland County Council	HSL COMPLIANCE LTD	2315560	27-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	10,366.40	Expense
Northumberland County Council	HSL COMPLIANCE LTD	2315562	27-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	19,087.20	Expense
Northumberland County Council	HSL COMPLIANCE LTD	2315574	27-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	7,010.30	Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	2331450	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	12,100.00	Expense
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	2255449	09-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	20,603.66	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HUTCHINSON ENVIROMENTAL SOLUTIONS LTD	2255450	10-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	11,836.00	Expense
Northumberland County Council	HUW SANDERSON	2261445	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	14,575.44	Revenue
Northumberland County Council	HYPERKLEAN LTD	2322930	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	71,500.00	Expense
Northumberland County Council	I TO I TRAINING AND CONSULTANCY LIMITED	300000864139922	23-12-2019	Place	Safer Communities Unit	029220	144025	Professional Services	85,800.00	Expense
Northumberland County Council	IAN FLETCHER (FORESTRY TRAINING)	300000863956839	20-12-2019	Place	Coast Care	206102	144025	Professional Services	5,720.00	Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	300000827791448	27-12-2019	Children's Services	Corporate Services	012033	144005	Exam Fees	19,580.00	Expense
Northumberland County Council	ID SUPPORT LIMITED	300000854237285	17-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	575,134.56	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	300000804206760	24-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	148003	Service Subscriptions	15,109.16	Expense
Northumberland County Council	ILLY SYSTEMS	2159462	16-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	39,600.00	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	2230559	30-12-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	330.00	Expense
Northumberland County Council	IMPACT TEST EQUIPMENT	2230559	30-12-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	5,764.00	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000700317975	06-12-2019	Place	Parking Administration	207300	145003	Computer software	45,064.80	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	300000752268411	06-12-2019	Place	Parking Administration	207300	145003	Computer software	23,170.40	Expense
Northumberland County Council	INCLUDE 'IN' AUTISM	300000825895474	05-12-2019	Children's Services	South East Locality FACT	016012	167008	Homecare	12,038.40	Expense
Northumberland County Council	INFORM CPI LTD	300000846019512	16-12-2019	Finance	Business Rates	126031	144025	Professional Services	11,660.00	Expense
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300000819702290	27-12-2019	Place	Emergency Incidents - North Area	200405	167000	Private Contractors	32,934.00	Expense
Northumberland County Council	INITIAL SECURITY SERVICES 2012	300000841339830	12-12-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	6,138.00	Expense
Northumberland County Council	INNOVATIVE PACKAGING SOLUTIONS LTD T/A WORKPLACE STORE LIMITED	300000796797923	09-12-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment	6,518.60	Expense
Northumberland County Council	INSIGHT DIRECT (UK) LTD	300000754111931	03-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	609,620.00	Expense
Northumberland County Council	INVESTING IN CHILDREN	300000826304197	06-12-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	140,800.00	Expense
Northumberland County Council	INVESTING IN CHILDREN	300000846611342	16-12-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	140,800.00	Expense
Northumberland County Council	INVESTING IN CHILDREN	300000889530387	31-12-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	92,400.00	Expense
Northumberland County Council	INVESTING IN CHILDREN	300000889530387	31-12-2019	Children's Services	Placement Services Admin	017005	140014	Books, Publications and Media	115,500.00	Expense
Northumberland County Council	ISSAC LIMITED	2235473	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,683.36	Expense
Northumberland County Council	ISSAC LIMITED	2235474	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64,507.52	Expense
Northumberland County Council	ISSAC LIMITED	2235474	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,695.84	Expense
Northumberland County Council	ISSAC LIMITED	2235475	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	56,511.84	Expense
Northumberland County Council	ISSAC LIMITED	2240479	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	16,014.24	Expense
Northumberland County Council	ISSAC LIMITED	2240480	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	18,900.64	Expense
Northumberland County Council	ISSAC LIMITED	2257415	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	48,174.28	Expense
Northumberland County Council	ISSAC LIMITED	2257416	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,526.08	Expense
Northumberland County Council	ISSAC LIMITED	2257417	09-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,582.08	Expense
Northumberland County Council	ISSAC LIMITED	2257418	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	74,657.44	Expense
Northumberland County Council	ISSAC LIMITED	2271437	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	21,529.20	Expense
Northumberland County Council	ISSAC LIMITED	2337463	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	56,164.24	Expense
Northumberland County Council	ISSAC LIMITED	2337464	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	19,391.68	Expense
Northumberland County Council	ISSAC LIMITED	2337465	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	34,860.54	Expense
Northumberland County Council	ISSAC LIMITED	2350443	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	75,544.48	Expense
Northumberland County Council	IT SOLUTIONS NORTH LIMITED	300000835881555	10-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	10,230.00	Expense
Northumberland County Council	ITL NORTH EAST LTD	300000826334114	27-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	7,865.00	Expense
Northumberland County Council	IVANHOE FORGE LTD	2209520	18-12-2019	Place	Countryside Access	203170	119000	Grounds Maintenance	14,124.00	Expense
Northumberland County Council	J AND F CABS	300000836019939	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,765.00	Expense
Northumberland County Council	J AND F CABS	300000836019944	12-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	6,561.28	Expense
Northumberland County Council	J AND F CABS	300000863956170	20-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,782.70	Expense
Northumberland County Council	J AND F CABS	300000863956179	20-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,790.80	Expense
Northumberland County Council	J MCCHEYNE AND SONS LIMITED	300000750553901	02-12-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	119,900.00	Expense
Northumberland County Council	J N FORD (AGRICULTURE)	300000846698823	16-12-2019	Place	Winter Services	200380	167000	Private Contractors	67,804.00	Expense
Northumberland County Council	J PARKER DUTCH BULBS (WHOLESALE) LTD	2209498	19-12-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	6,050.00	Expense
Northumberland County Council	J R BOLTON	300000864708193	23-12-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	6,270.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	117.48	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	98.56	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	102.96	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	73.04	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	114.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	457.60	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	250.80	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	20.90	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	20.90	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	103.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	59.84	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	206.80	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	341.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	215.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	282.70	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	209.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	170.28	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	289.52	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	823.68	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	25.96	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	264.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	132.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	30.80	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	333.96	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	57.20	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	56.32	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	196.90	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	187.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	196.90	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	66.00	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	180.40	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	145.86	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	20.24	Expense
Northumberland County Council	J R HOLLAND FOOD SERVICES LIMITED	2228514	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	29.92	Expense
Northumberland County Council	J R SCOTT AND SON	300000823878194	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	57,684.00	Expense
Northumberland County Council	J S PARKER LTD	2240453	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	201,154.80	Expense
Northumberland County Council	J SMITH & SONS	300000854029534	17-12-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	18,700.00	Expense
Northumberland County Council	J SMITH & SONS	300000854029534	17-12-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	6,600.00	Expense
Northumberland County Council	J SMITH & SONS	300000854237672	19-12-2019	Place	Other Countryside sites	203300	119000	Grounds Maintenance	13,310.00	Expense
Northumberland County Council	J SMITH & SONS	300000872222410	24-12-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	9,240.00	Expense
Northumberland County Council	J SMITH & SONS	300000863956853	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,600.00	Asset
Northumberland County Council	J SMITH & SONS	300000872222438	27-12-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	55,000.00	Expense
Northumberland County Council	J SMITH & SONS	300000864291569	30-12-2019	Place	NEAT Team South East - Blyth	217200	144030	Hired Services	8,360.00	Expense
Northumberland County Council	J T DOVE LTD	300000829062302	09-12-2019	Children's Services	Construction	012047	144002	Educational Learning Resources (Not ICT equipment)	7,404.54	Expense
Northumberland County Council	J T DOVE LTD	300000804130072	10-12-2019	Children's Services	Construction	012047	144002	Educational Learning Resources (Not ICT equipment)	6,403.10	Expense
Northumberland County Council	J T DOVE LTD	2218498	12-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,801.40	Asset
Northumberland County Council	J T DOVE LTD	2218718	18-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6,133.82	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000782034851	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	21,890.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000762832004	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,490.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	2148509	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	38,250.30	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000767313083	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-21,890.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000782034860	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-21,890.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	2322864	20-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	14,080.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000863956913	23-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	9,240.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000836289007	10-12-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	37,972.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2282622	17-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	29,150.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2282623	17-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	58,586.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2282629	17-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	11,440.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2322810	23-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	18,260.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2322796	23-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	40,920.00	Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	2322795	23-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	17,160.00	Expense
Northumberland County Council	J.T PRIVATE HIRE	300000823427541	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,260.00	Expense
Northumberland County Council	JACK THOMAS	300000804206757	02-12-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	13,475.00	Expense
Northumberland County Council	JAMES COOPER AND SON	300000823427019	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	77,330.00	Expense
Northumberland County Council	JAMES COOPER AND SON	300000823427022	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	66,000.00	Expense
Northumberland County Council	JAMES EVANS (ART TEACHER)	300000781276198	10-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	16,500.00	Expense
Northumberland County Council	JAMES EVANS (ART TEACHER)	300000793003585	17-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	9,900.00	Expense
Northumberland County Council	JAMES EVANS (ART TEACHER)	300000804206520	27-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	6,600.00	Expense
Northumberland County Council	JAMES PEREIRA QC	300000796843981	17-12-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	37,950.00	Expense
Northumberland County Council	JAMES PEREIRA QC	300000829066527	31-12-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	24,750.00	Expense
Northumberland County Council	JAMES RENNIE SCHOOL	300000854109539	17-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	50,871.26	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300000823427629	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	44,391.60	Expense
Northumberland County Council	JAMIESONS MANAGEMENT SERVICES	300000826334297	11-12-2019	Human Resources & Organisational Development	Hexham House	116002	110004	Estate Management	49,238.42	Expense
Northumberland County Council	JANE MCDERMOTT	2244561	05-12-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies	1,320.00	Expense
Northumberland County Council	JANE MCDERMOTT	2244561	05-12-2019	Adult Social Care & Commissioning	D.O.L's	303253	144025	Professional Services	10,560.00	Expense
Northumberland County Council	JANE PALMER	2231666	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,651.00	Expense
Northumberland County Council	JANET SHEPHERD - CHILDMINDER	2231582	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	7,708.80	Expense
Northumberland County Council	JASON THOMPSON, SOUND IDEAS MEDIA	300000836013409	10-12-2019	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions	33,000.00	Expense
Northumberland County Council	JASON THOMPSON, SOUND IDEAS MEDIA	300000836013717	10-12-2019	Human Resources & Organisational Development	Heritage Development	250072	144025	Professional Services	33,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000827791986	09-12-2019	Place	Rechargable Construction - West	200440	167000	Private Contractors	7,161.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000827791986	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,925.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000835881255	09-12-2019	Place	Winter Services	200380	167000	Private Contractors	16,885.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000835881252	09-12-2019	Place	Winter Services	200380	167000	Private Contractors	9,790.00	Expense
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000835881252	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,370.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000854029284	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,265.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000854237597	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,875.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000864708036	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,615.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000864708036	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,885.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000854029290	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,530.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000854029222	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,574.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000854029222	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,135.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000861266629	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,230.00	Asset
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000861266626	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,195.00	Asset
Northumberland County Council	JENNIFER MURRAY - CHILDMINDER	2231583	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	5,781.60	Expense
Northumberland County Council	JENNY BELL	2261447	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	12,687.84	Revenue
Northumberland County Council	JEREMY HYAM Q C - LEGAL SERVICES	300000863956893	23-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	55,000.00	Expense
Northumberland County Council	JETWASH NORTHEAST	300000829062220	09-12-2019	Place	Blyth Depot - Waste Transfer Station	225650	140004	Equipment Maintenance	7,084.00	Expense
Northumberland County Council	JETWASH NORTHEAST	300000798731307	11-12-2019	Place	Stakeford Depot - Depot Running Costs	225710	140004	Equipment Maintenance	495.00	Expense
Northumberland County Council	JETWASH NORTHEAST	300000798731307	11-12-2019	Place	Stakeford Depot - Depot Running Costs	225710	140004	Equipment Maintenance	495.00	Expense
Northumberland County Council	JETWASH NORTHEAST	300000798731307	11-12-2019	Place	Stakeford Depot - Depot Running Costs	225710	140004	Equipment Maintenance	10,758.00	Expense
Northumberland County Council	JETWASH NORTHEAST	300000798731307	11-12-2019	Place	Stakeford Depot - Depot Running Costs	225710	140004	Equipment Maintenance	2,068.00	Expense
Northumberland County Council	JETWASH NORTHEAST	300000798731307	11-12-2019	Place	Stakeford Depot - Depot Running Costs	225710	140004	Equipment Maintenance	196.90	Expense
Northumberland County Council	JETWASH NORTHEAST	2287760	16-12-2019	Place	Highways Delivery Management	200360	167018	Highways Maintenance	6,314.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2230583	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	48,053.28	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2230580	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	75,240.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	2230588	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	71,060.00	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000818840548	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	43,876.80	Expense
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	300000821871454	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	79,200.00	Expense
Northumberland County Council	JEWSON LTD	2169689	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	73,036.04	Expense
Northumberland County Council	JEWSON LTD	2218557	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,341.88	Asset
Northumberland County Council	JEWSON LTD	2169691	03-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,978.84	Asset
Northumberland County Council	JEWSON LTD	2169693	03-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	26,357.54	Asset
Northumberland County Council	JEWSON LTD	2209423	03-12-2019	Place	Blyth NEAT Core Service	217220	140000	Equipment	260.48	Expense
Northumberland County Council	JEWSON LTD	2209423	03-12-2019	Place	Blyth NEAT Core Service	217220	140000	Equipment	1,697.52	Expense
Northumberland County Council	JEWSON LTD	2209423	03-12-2019	Place	Blyth NEAT Core Service	217220	140011	Cleaning Materials	3,300.00	Expense
Northumberland County Council	JEWSON LTD	2209423	03-12-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	869.00	Expense
Northumberland County Council	JEWSON LTD	2209423	03-12-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	869.00	Expense
Northumberland County Council	JEWSON LTD	2209423	03-12-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	2,849.00	Expense
Northumberland County Council	JEWSON LTD	2209423	03-12-2019	Place	Public Conveniences South East	218020	140011	Cleaning Materials	1,749.00	Expense
Northumberland County Council	JEWSON LTD	2209464	03-12-2019	Place	Cramlington Partnership TC Contribution	217230	142001	Protective Clothing	4,389.00	Expense
Northumberland County Council	JEWSON LTD	2209464	03-12-2019	Place	Cramlington NEAT Core Service	217240	142001	Protective Clothing	4,389.00	Expense
Northumberland County Council	JEWSON LTD	300000821184578	03-12-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	770.00	Expense
Northumberland County Council	JEWSON LTD	300000821184578	03-12-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	770.00	Expense
Northumberland County Council	JEWSON LTD	300000821184578	03-12-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	965.80	Expense
Northumberland County Council	JEWSON LTD	300000821184578	03-12-2019	Place	Berwick - Waste Collection Services	225300	142001	Protective Clothing	770.00	Expense
Northumberland County Council	JEWSON LTD	300000821184578	03-12-2019	Place	Berwick - Waste Collection Services	225300	142001	Protective Clothing	770.00	Expense
Northumberland County Council	JEWSON LTD	300000821184578	03-12-2019	Place	Berwick - Waste Collection Services	225300	142001	Protective Clothing	416.90	Expense
Northumberland County Council	JEWSON LTD	300000821184578	03-12-2019	Place	Berwick - Waste Collection Services	225300	142001	Protective Clothing	592.90	Expense
Northumberland County Council	JEWSON LTD	300000821184578	03-12-2019	Place	Berwick - Waste Collection Services	225300	142001	Protective Clothing	592.90	Expense
Northumberland County Council	JEWSON LTD	300000821184578	03-12-2019	Place	Berwick - Waste Collection Services	225300	142001	Protective Clothing	965.80	Expense
Northumberland County Council	JEWSON LTD	300000821184578	03-12-2019	Place	Berwick - Waste Collection Services	225300	142001	Protective Clothing	416.90	Expense
Northumberland County Council	JEWSON LTD	300000821184566	03-12-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	1,203.84	Expense
Northumberland County Council	JEWSON LTD	300000821184566	03-12-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	365.20	Expense
Northumberland County Council	JEWSON LTD	300000821184566	03-12-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	730.40	Expense
Northumberland County Council	JEWSON LTD	300000821184566	03-12-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	365.20	Expense
Northumberland County Council	JEWSON LTD	300000821184566	03-12-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	435.60	Expense
Northumberland County Council	JEWSON LTD	300000821184566	03-12-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	435.60	Expense
Northumberland County Council	JEWSON LTD	300000821184566	03-12-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	997.92	Expense
Northumberland County Council	JEWSON LTD	300000821184566	03-12-2019	Finance	Central Primary Upper School - Cleaning	274290	118000	Building cleaning	1,566.40	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	4,887.96	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	24,835.80	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,333.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	13,794.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,510.08	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	505.56	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	4,010.16	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	4,460.28	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	1,650.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	5,177.70	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	12,668.48	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - West	200240	000000	Budget Load	3,300.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - West	200240	000000	Budget Load	4,950.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - West	200240	000000	Budget Load	10,791.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	8,061.02	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	887.26	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	2,860.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	4,044.48	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	5,500.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Construction	200300	140016	Highways Materials	5,153.28	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Construction	200300	140016	Highways Materials	8,597.38	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Construction	200300	140017	Consumable Materials	2,724.04	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Construction	200300	140017	Consumable Materials	6,897.66	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Construction	200300	140017	Consumable Materials	770.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Construction	200300	140017	Consumable Materials	12,534.50	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Construction	200300	140017	Consumable Materials	7,074.76	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Construction	200300	142001	Protective Clothing	14,450.26	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	4,788.30	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	8,914.62	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Winter Services	200380	140016	Highways Materials	50,160.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,985.50	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	11,440.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	788.04	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	827.20	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	5,709.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	113.96	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Rechargable Construction - West	200440	140016	Highways Materials	2,000.46	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Sign Shop	200480	140016	Highways Materials	3,110.80	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Sign Shop	200480	140016	Highways Materials	25,260.84	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Sign Shop	200480	140016	Highways Materials	6,239.20	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Sign Shop	200480	151000	Other Supplies and Services Expenditure	11,239.14	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Sign Shop	200480	151000	Other Supplies and Services Expenditure	2,974.40	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	18,348.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	580.80	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	2,590.50	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	20,236.04	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	Design	202150	000000	Budget Load	4,323.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	NEAT Team West	217300	140016	Highways Materials	3,564.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	NEAT Central	217400	140011	Cleaning Materials	1,049.40	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Place	NEAT Central	217400	142001	Protective Clothing	462.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,508.00	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	9,290.82	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6,150.32	Expense
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	78,650.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,826.28	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,482.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,959.44	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,877.28	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,215.68	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,289.66	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,792.48	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,303.60	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,878.50	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,120.44	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,070.58	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,188.16	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,178.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,049.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,474.66	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,509.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,545.68	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,597.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,234.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,735.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,749.40	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,723.84	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,396.82	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,545.98	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,200.28	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,566.40	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,434.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,392.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,462.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,705.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,415.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,495.28	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,747.28	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,955.08	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,404.12	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,520.20	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	104.06	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,795.22	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,926.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,102.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	827.20	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,034.00	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,473.20	Asset
Northumberland County Council	JEWSON LTD	300000819329738	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	44,787.16	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,988.58	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	50,366.80	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,667.82	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	6,484.06	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,408.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,663.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,716.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	13,245.32	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	25,101.56	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	3,343.12	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	8,127.90	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	5,955.40	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	4,950.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	4,950.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	3,795.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	3,382.28	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	8,118.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Construction	200300	140016	Highways Materials	20,416.88	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Construction	200300	140016	Highways Materials	12,579.38	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Construction	200300	140016	Highways Materials	1,801.36	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Construction	200300	140016	Highways Materials	8,565.26	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Construction	200300	140017	Consumable Materials	3,015.10	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Construction	200300	140017	Consumable Materials	3,267.66	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Construction	200300	140017	Consumable Materials	7,243.50	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Construction	200300	140017	Consumable Materials	12,523.06	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Construction	200300	140017	Consumable Materials	2,617.12	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Construction	200300	140017	Consumable Materials	20,821.68	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	5,464.58	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Winter Services	200380	140016	Highways Materials	15,489.54	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Winter Services	200380	140017	Consumable Materials	16,170.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	870.98	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	111.76	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	2,420.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	2,194.72	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	4,837.58	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	5,610.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,240.80	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	827.20	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Sign Shop	200480	140016	Highways Materials	1,177.00	Expense

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Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Sign Shop	200480	151000	Other Supplies and Services Expenditure	495.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	36,885.42	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	3,025.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	403.92	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	102.74	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Design	202150	140016	Highways Materials	2,178.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Bridge Maintenance	202170	140017	Consumable Materials	9,434.26	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	6,858.50	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	1,317.80	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Place	Blyth Depot - Waste Collection Services	225600	140016	Highways Materials	1,131.02	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5,016.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	108,857.98	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	9,009.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,650.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,650.00	Expense
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	32.56	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	268.18	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,786.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,522.10	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,131.48	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,740.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	79,200.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,557.18	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,929.92	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,571.40	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,787.62	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	51,409.60	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	363.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,452.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,368.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,597.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,904.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,112.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,128.50	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,468.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,572.28	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,128.50	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,581.56	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,108.16	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,143.62	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,721.82	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,481.60	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,717.58	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,857.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,886.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,487.20	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,151.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,870.80	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,683.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,415.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,796.72	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,137.20	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,398.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	611.60	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,521.52	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,644.06	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,590.36	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,947.36	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,119.04	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,677.98	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,036.98	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,880.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,034.00	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	827.20	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	827.20	Asset
Northumberland County Council	JEWSON LTD	300000819329874	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,734.00	Asset
Northumberland County Council	JEWSON LTD	2227414	04-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,208.00	Expense
Northumberland County Council	JEWSON LTD	2169697	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	20,560.10	Asset
Northumberland County Council	JEWSON LTD	2209460	04-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	10,984.60	Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	137.50	Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	385.00	Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	385.00	Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	385.00	Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	385.00	Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	385.00	Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	385.00	Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	770.00	Expense
Northumberland County Council	JEWSON LTD	2209483	04-12-2019	Finance	Property Default	290000	142000	Clothing / Uniform	385.00	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	526.68	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	6,004.68	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	5,808.00	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	6,765.00	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	481.80	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	9,395.54	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	4,410.56	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	280.06	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	10,948.30	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,939.74	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,034.00	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	4,950.00	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - West	200240	000000	Budget Load	1,650.00	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - West	200240	000000	Budget Load	3,300.00	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	5,481.30	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	9,555.48	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	4,651.02	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,650.00	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Construction	200300	140016	Highways Materials	6,778.64	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Construction	200300	140016	Highways Materials	7,057.16	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Construction	200300	140016	Highways Materials	37,287.80	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Construction	200300	140017	Consumable Materials	2,306.70	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Construction	200300	140017	Consumable Materials	4,554.66	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Construction	200300	140017	Consumable Materials	5,922.40	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Construction	200300	140017	Consumable Materials	12,637.68	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Construction	200300	140017	Consumable Materials	2,251.92	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	7,174.86	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	151.80	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	4,840.00	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Rechargable Construction - South East	200420	000000	Budget Load	1,650.00	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	978.56	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	4,794.90	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Emergency Incidents - South East	200425	140016	Highways Materials	3,425.40	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Emergency Incidents - South East	200425	140016	Highways Materials	6,467.34	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Rechargable Construction - West	200440	000000	Budget Load	24,816.00	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Sign Shop	200480	140016	Highways Materials	1,243.00	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Sign Shop	200480	151000	Other Supplies and Services Expenditure	7,233.16	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	A69 Northumberland	200560	140016	Highways Materials	105,792.50	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	A69 Northumberland	200560	140016	Highways Materials	16,738.26	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	36,456.86	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	4,229.28	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	3,254.68	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	NEAT Team West	217300	140000	Equipment	6,651.70	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	NEAT Team West	217300	142001	Protective Clothing	13,550.90	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	NEAT Central	217400	140000	Equipment	9,562.74	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	NEAT Central	217400	142001	Protective Clothing	1,100.00	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Place	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	2,153.80	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,606.00	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,658.48	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	33,638.00	Expense
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,049.00	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,211.00	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,872.66	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,854.18	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.80	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	202,972.00	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	82,623.20	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,900.48	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,609.00	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,815.00	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,089.00	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,816.56	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,334.56	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,920.00	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,000.16	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,467.74	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,087.02	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,486.68	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,196.80	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,677.00	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,090.24	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,447.64	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,211.60	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,550.00	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,850.00	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,750.00	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,953.56	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,378.30	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,456.36	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	82,907.66	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.66	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,044.92	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,240.80	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,034.00	Asset
Northumberland County Council	JEWSON LTD	300000819329975	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,204.00	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,078.44	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3,014.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,300.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	5,181.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	6,262.74	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,551.66	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	32,089.20	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	306.90	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	496.32	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	50,736.62	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	6,055.72	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,475.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	1,024.32	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	11,750.20	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	4,950.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	3,762.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	3,103.32	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	2,132.68	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,822.48	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	16,457.76	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,650.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Construction	200300	140016	Highways Materials	6,722.10	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Construction	200300	140016	Highways Materials	3,714.70	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Construction	200300	140016	Highways Materials	6,325.66	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Construction	200300	140017	Consumable Materials	6,074.42	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Construction	200300	140017	Consumable Materials	4,136.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Construction	200300	140017	Consumable Materials	1,474.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Construction	200300	151000	Other Supplies and Services Expenditure	3,742.42	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Winter Services	200380	140016	Highways Materials	3,485.90	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Winter Services	200380	140016	Highways Materials	2,695.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Rechargable Construction - North	200400	000000	Budget Load	5,735.40	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	9,075.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Emergency Incidents - North Area	200405	140017	Consumable Materials	715.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,650.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	3,412.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,034.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	5,583.60	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Emergency Incidents - South East	200425	140016	Highways Materials	2,481.60	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Rechargable Construction - West	200440	000000	Budget Load	8,349.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Rechargable Construction - West	200440	000000	Budget Load	1,223.20	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Sign Shop	200480	151000	Other Supplies and Services Expenditure	2,265.56	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	A69 Northumberland	200560	000000	Budget Load	22,110.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	358.60	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	9,014.06	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Place	NEAT Central	217400	142001	Protective Clothing	1,919.72	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5,524.64	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	34,471.36	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	38,141.84	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	7,635.32	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5,192.22	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,969.00	Expense
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,986.00	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,711.62	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,586.20	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,929.78	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	58.30	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,483.68	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,754.00	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,129.60	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,215.52	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,993.00	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,105.40	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,754.50	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,178.00	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,781.74	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	190.52	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,815.50	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,931.90	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,463.12	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,464.12	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,340.00	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,433.20	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	84,991.28	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,179.60	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,184.00	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,735.00	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,269.84	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	891.00	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,692.00	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,439.60	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,840.00	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,876.60	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,914.16	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,127.50	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,594.40	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	715.00	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	103,456.98	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,588.00	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,682.80	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,399.60	Asset
Northumberland County Council	JEWSON LTD	300000821892636	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	27,095.86	Expense
Northumberland County Council	JEWSON LTD	2188725	09-12-2019	Place	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	3,960.00	Expense
Northumberland County Council	JEWSON LTD	2188725	09-12-2019	Place	NEAT Team North - Alnwick	217100	142001	Protective Clothing	1,042.80	Expense
Northumberland County Council	JEWSON LTD	2188725	09-12-2019	Place	NEAT Team North - Alnwick	217100	142001	Protective Clothing	2,090.00	Expense
Northumberland County Council	JEWSON LTD	2188725	09-12-2019	Place	NEAT Team North - Alnwick	217100	142001	Protective Clothing	1,098.90	Expense
Northumberland County Council	JEWSON LTD	2188725	09-12-2019	Place	NEAT Team North - Alnwick	217100	142001	Protective Clothing	1,098.90	Expense
Northumberland County Council	JEWSON LTD	2188725	09-12-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,130.80	Expense
Northumberland County Council	JEWSON LTD	2188725	09-12-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,848.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	15,719.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	22,011.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,953.50	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	4,884.66	Expense

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Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	525.36	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	640.64	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,042.14	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	5,179.24	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	48,443.78	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,300.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	6,633.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,508.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	2,376.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	7,293.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	4,125.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	1,990.12	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	3,025.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	8,960.60	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	4,950.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	18,959.60	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	7,076.74	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	3,505.92	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,263.90	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Construction	200300	140016	Highways Materials	10,314.70	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Construction	200300	140016	Highways Materials	7,677.34	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Construction	200300	140016	Highways Materials	1,101.32	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Construction	200300	140016	Highways Materials	12,828.86	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Construction	200300	140016	Highways Materials	3,284.16	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Construction	200300	140017	Consumable Materials	6,349.86	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Construction	200300	140017	Consumable Materials	443.08	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Construction	200300	140017	Consumable Materials	170.50	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Construction	200300	140017	Consumable Materials	4,444.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Construction	200300	140017	Consumable Materials	1,547.70	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Construction	200300	140017	Consumable Materials	4,842.42	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Winter Services	200380	140016	Highways Materials	61,380.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Winter Services	200380	140016	Highways Materials	2,783.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Winter Services	200380	140017	Consumable Materials	14,520.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Emergency Incidents - North Area	200405	140017	Consumable Materials	858.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	788.04	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,650.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	4,756.40	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Emergency Incidents - South East	200425	140016	Highways Materials	1,527.24	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Rechargable Construction - West	200440	000000	Budget Load	13,134.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Rechargable Construction - West	200440	140017	Consumable Materials	297.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Sign Shop	200480	140016	Highways Materials	923.56	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Sign Shop	200480	151000	Other Supplies and Services Expenditure	3,435.08	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	A69 Northumberland	200560	140016	Highways Materials	2,753.08	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	A69 Northumberland	200560	140016	Highways Materials	14,877.06	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	5,710.10	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	6,571.84	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	NEAT Central	217400	119000	Grounds Maintenance	877.80	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Place	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	902.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	73,340.74	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,754.52	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	843.92	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	14,882.34	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,513.94	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,283.60	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,683.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	13,002.00	Expense
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,206.56	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	973.06	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,212.00	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,104.36	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,787.46	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,625.02	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,083.76	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,992.60	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,166.88	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	94,224.24	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,795.32	Asset

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Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,127.28	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,654.40	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,654.40	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	487.74	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,958.00	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,767.00	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	161,906.80	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,607.40	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,850.00	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,785.00	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,996.00	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,802.46	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,201.86	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,439.66	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,693.30	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,745.50	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,738.00	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,536.28	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,312.00	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,020.00	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,342.80	Asset
Northumberland County Council	JEWSON LTD	300000829061697	10-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,327.70	Expense
Northumberland County Council	JEWSON LTD	2194556	11-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,732.12	Asset
Northumberland County Council	JEWSON LTD	2227413	11-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	-10,208.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	118.36	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,372.80	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,300.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,650.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,300.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	42,633.36	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,447.82	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,737.02	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	10,001.20	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	7,214.90	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	3,495.80	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,571.90	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,650.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	3,300.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	4,196.50	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	1,650.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	1,650.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	295.24	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	34,562.66	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	3,737.80	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	8,294.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	13,538.80	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	3,300.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	19,256.60	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,263.90	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	27,958.70	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	2,836.90	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	2,123.88	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	5,240.40	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	6,068.70	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Maintenance - Central	200260	167000	Private Contractors	1,650.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Construction	200300	140016	Highways Materials	7,717.16	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Construction	200300	140016	Highways Materials	6,862.90	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Construction	200300	140016	Highways Materials	14,478.64	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Construction	200300	140016	Highways Materials	7,778.76	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Construction	200300	140017	Consumable Materials	29,489.90	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Construction	200300	140017	Consumable Materials	9,239.56	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Construction	200300	140017	Consumable Materials	15,358.64	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Construction	200300	140017	Consumable Materials	737.88	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Construction	200300	140017	Consumable Materials	3,689.62	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Winter Services	200380	140016	Highways Materials	19,580.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Winter Services	200380	140016	Highways Materials	29,120.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Winter Services	200380	140017	Consumable Materials	6,036.36	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Winter Services	200380	140017	Consumable Materials	14,630.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Emergency Incidents - North Area	200405	140017	Consumable Materials	623.04	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,210.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,034.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	7,444.80	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	8,151.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Rechargable Construction - West	200440	140016	Highways Materials	668.80	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Rechargable Construction - West	200440	140016	Highways Materials	12,870.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Sign Shop	200480	140016	Highways Materials	4,561.92	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	A69 Northumberland	200560	140016	Highways Materials	14,718.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	A69 Northumberland	200560	140016	Highways Materials	39,386.60	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	A69 Northumberland	200560	140016	Highways Materials	1,716.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	2,943.82	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	658.90	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	406.56	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	5,830.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	495.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	4,180.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	NEAT Team West	217300	140000	Equipment	62,481.76	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	13,398.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Place	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	2,175.80	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	14,751.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	52,218.76	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	7,458.00	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	9,559.44	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,712.50	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	13,486.66	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	27,218.18	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	39,593.18	Expense
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,432.00	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,716.00	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,118.00	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42,653.60	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,782.78	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,794.18	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,818.64	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.00	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,507.00	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	605.00	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,844.98	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,319.84	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	63,734.00	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,852.52	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,745.20	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,031.20	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,586.80	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,693.20	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	715.00	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	715.00	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,124.80	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,516.68	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,085.00	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,025.00	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,091.00	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,569.00	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,192.52	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,960.12	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	913.44	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,666.34	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,922.00	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,506.66	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,110.50	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,961.30	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,755.76	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,851.24	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,056.00	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,240.80	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,274.80	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,637.60	Asset
Northumberland County Council	JEWSON LTD	300000838869015	11-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	13,926.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,483.68	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,507.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,005.96	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	13,387.44	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	6,963.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,442.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,716.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	7,077.84	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	806.74	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	2,265.56	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	4,950.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - West	200240	000000	Budget Load	19,165.96	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - West	200240	000000	Budget Load	14,586.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - West	200240	000000	Budget Load	13,538.80	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - West	200240	000000	Budget Load	18,332.60	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - West	200240	000000	Budget Load	10,511.60	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	627.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	2,965.60	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	1,650.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	2,102.10	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,388.86	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	4,183.52	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	3,102.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	3,300.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Construction	200300	140016	Highways Materials	8,309.40	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Construction	200300	140016	Highways Materials	3,491.40	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Construction	200300	140016	Highways Materials	2,933.48	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Construction	200300	140016	Highways Materials	17,604.40	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Construction	200300	140016	Highways Materials	1,893.32	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Construction	200300	140017	Consumable Materials	2,313.96	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Construction	200300	140017	Consumable Materials	18,114.36	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Construction	200300	140017	Consumable Materials	4,648.38	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Construction	200300	140017	Consumable Materials	14,193.52	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Construction	200300	140017	Consumable Materials	409.64	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Construction	200300	140017	Consumable Materials	137.28	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Winter Services	200380	140016	Highways Materials	46,035.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Winter Services	200380	140016	Highways Materials	4,988.28	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Emergency Incidents - North Area	200405	140017	Consumable Materials	1,631.96	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	526.24	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	584.54	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Emergency Incidents - South East	200425	140016	Highways Materials	17,473.72	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Rechargable Construction - West	200440	140016	Highways Materials	435.60	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Rechargable Construction - West	200440	140016	Highways Materials	13,200.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	3,410.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	164,432.40	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	2,046.44	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	944.90	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	496.10	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	NEAT Team South East - Blyth	217200	140000	Equipment	1,782.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	NEAT Central	217400	140000	Equipment	2,843.28	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Cemetery Services Central	219300	110003	Repair and Maintenance	11,484.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Place	Morpeth Depot - Waste Collection Services	225400	140000	Equipment	1,358.72	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	34,913.56	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	13,292.84	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	3,993.00	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	19,471.10	Expense
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,934.60	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,818.12	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,109.60	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,587.00	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,697.00	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,247.40	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,323.00	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,405.00	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,451.68	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,810.00	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,369.34	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,770.92	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,686.00	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,166.50	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	827.20	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,836.22	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,200.26	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,236.00	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,574.00	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,452.00	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,762.60	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50,146.80	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29,852.24	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	772.20	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,284.00	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	651.64	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,086.58	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,679.12	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,863.58	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,295.00	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,963.20	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,034.00	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,501.60	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,068.00	Asset
Northumberland County Council	JEWSON LTD	300000838920259	11-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	50,909.76	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3,014.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	7,391.12	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	15,444.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	4,018.08	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	7,301.36	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	10,527.88	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	11,583.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	5,775.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	1,650.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	1,927.20	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	6,597.58	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - West	200240	000000	Budget Load	2,508.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - West	200240	000000	Budget Load	749.32	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	38,405.40	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - West	200240	140016	Highways Materials	9,174.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - Central	200260	000000	Budget Load	5,060.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - Central	200260	140016	Highways Materials	22,374.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,034.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	8,947.40	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,683.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	4,950.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Construction	200300	140016	Highways Materials	13,840.20	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Construction	200300	140016	Highways Materials	1,485.88	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Construction	200300	140016	Highways Materials	1,160.94	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Construction	200300	140016	Highways Materials	383.90	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Construction	200300	140016	Highways Materials	49,891.16	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Construction	200300	140016	Highways Materials	8,200.94	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Construction	200300	140017	Consumable Materials	1,935.56	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Construction	200300	140017	Consumable Materials	2,368.08	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Construction	200300	140017	Consumable Materials	4,093.10	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Construction	200300	140017	Consumable Materials	1,594.12	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Construction	200300	140017	Consumable Materials	1,546.16	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Winter Services	200380	140016	Highways Materials	2,532.86	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Winter Services	200380	140017	Consumable Materials	2,359.50	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	9,856.22	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,479.72	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	40,154.40	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	476.30	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	4,125.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Rechargable Construction - South East	200420	140016	Highways Materials	1,034.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	3,960.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Rechargable Construction - West	200440	140016	Highways Materials	443.52	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Sign Shop	200480	151000	Other Supplies and Services Expenditure	13,464.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	A69 Northumberland	200560	140016	Highways Materials	66,871.20	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	3,058.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Street Lighting Maintenance	200620	140016	Highways Materials	865.92	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Street Lighting Maintenance	200620	140017	Consumable Materials	3,293.84	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Street Lighting Maintenance	200620	142001	Protective Clothing	1,006.72	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	NEAT Central	217400	140000	Equipment	548.90	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	NEAT Central	217400	142001	Protective Clothing	2,193.40	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Morpeth Depot - Waste Collection Services	225400	140007	Replacement Dustbins	22,440.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Place	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	1,947.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	22,903.76	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,713.48	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	12,838.32	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	6,402.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	13,266.00	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	63,267.60	Expense
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,330.74	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,082.46	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,364.16	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,798.58	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,359.00	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	417.78	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,090.32	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	411.84	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,449.24	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,436.88	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,761.62	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.28	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,855.50	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	247.72	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,302.86	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,065.42	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,279.22	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,612.00	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	94,398.92	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,794.74	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,354.56	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,119.96	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,166.00	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,715.82	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,524.16	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,721.58	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,948.24	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,015.66	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,823.64	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56,673.54	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,240.80	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,170.00	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,481.60	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	45,496.00	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,769.92	Asset
Northumberland County Council	JEWSON LTD	300000838717638	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,034.00	Asset
Northumberland County Council	JEWSON LTD	2209466	12-12-2019	Place	NEAT Team North - Alnwick	217100	140011	Cleaning Materials	3,960.00	Expense
Northumberland County Council	JEWSON LTD	2209466	12-12-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	548.68	Expense
Northumberland County Council	JEWSON LTD	2209466	12-12-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,218.80	Expense
Northumberland County Council	JEWSON LTD	2209466	12-12-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,848.00	Expense
Northumberland County Council	JEWSON LTD	2209466	12-12-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	3,957.80	Expense
Northumberland County Council	JEWSON LTD	2209466	12-12-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,711.60	Expense
Northumberland County Council	JEWSON LTD	1778432	13-12-2019	Place	Hexham Depot - Waste Collection Services	225500	140000	Equipment	26,400.00	Expense
Northumberland County Council	JEWSON LTD	1778432	13-12-2019	Place	Hexham Depot - Waste Collection Services	225500	140000	Equipment	396.00	Expense
Northumberland County Council	JEWSON LTD	300000846059180	13-12-2019	Place	Cramlington Partnership TC Contribution	217230	140011	Cleaning Materials	7,480.00	Expense
Northumberland County Council	JEWSON LTD	300000846059023	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	10,164.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JEWSON LTD	2287884	13-12-2019	Place	Blyth Depot - Waste Collection Services	225600	130004	Vehicle Fuel	6,600.00	Expense
Northumberland County Council	JEWSON LTD	2287884	13-12-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	649.00	Expense
Northumberland County Council	JEWSON LTD	2287884	13-12-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	1,298.00	Expense
Northumberland County Council	JEWSON LTD	2287884	13-12-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	649.00	Expense
Northumberland County Council	JEWSON LTD	2287884	13-12-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	1,298.00	Expense
Northumberland County Council	JEWSON LTD	2287884	13-12-2019	Place	Blyth Depot - Waste Collection Services	225600	142001	Protective Clothing	514.80	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	193.60	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	213.40	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	1,098.90	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	284.90	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	385.00	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	1,166.00	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	1,276.00	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	438.02	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	239.80	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	247.72	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	318.12	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	325.82	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	234.74	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	261.58	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	129.80	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	168.96	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	334.62	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	618.42	Expense
Northumberland County Council	JEWSON LTD	2287888	13-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	143005	General Office Expenses	210.76	Expense
Northumberland County Council	JEWSON LTD	2218734	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	79,562.56	Expense
Northumberland County Council	JEWSON LTD	2287820	16-12-2019	Place	Blyth Partnership TC Contribution	217210	140011	Cleaning Materials	3,300.00	Expense
Northumberland County Council	JEWSON LTD	2287820	16-12-2019	Place	Blyth Partnership TC Contribution	217210	140011	Cleaning Materials	7,480.00	Expense
Northumberland County Council	JEWSON LTD	2287820	16-12-2019	Place	Blyth NEAT Core Service	217220	142001	Protective Clothing	1,029.60	Expense
Northumberland County Council	JEWSON LTD	2287820	16-12-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	390.72	Expense
Northumberland County Council	JEWSON LTD	2287820	16-12-2019	Place	Seaton Valley NEAT Core Service	217290	140000	Equipment	549.12	Expense
Northumberland County Council	JEWSON LTD	300000846059192	17-12-2019	Place	Coast Care	206102	140003	Tools	36,102.00	Expense
Northumberland County Council	JEWSON LTD	2306420	18-12-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	660.00	Expense
Northumberland County Council	JEWSON LTD	2306420	18-12-2019	Place	NEAT Team South East - Stakeford	217250	140000	Equipment	5,280.00	Expense
Northumberland County Council	JEWSON LTD	2306436	20-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	6,258.34	Expense
Northumberland County Council	JEWSON LTD	300000858396968	20-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	5,805.80	Expense
Northumberland County Council	JEWSON LTD	300000858396962	20-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	10,164.00	Expense
Northumberland County Council	JEWSON LTD	2282693	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,357.20	Asset
Northumberland County Council	JEWSON LTD	2282694	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,161.98	Asset
Northumberland County Council	JEWSON LTD	2255653	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,937.92	Asset
Northumberland County Council	JEWSON LTD	2341470	23-12-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	3,740.00	Expense
Northumberland County Council	JEWSON LTD	2341470	23-12-2019	Place	NEAT Team North - Berwick	217150	140011	Cleaning Materials	8,580.00	Expense
Northumberland County Council	JEWSON LTD	2341470	23-12-2019	Place	NEAT Team North - Berwick	217150	142001	Protective Clothing	785.40	Expense
Northumberland County Council	JEWSON LTD	2341470	23-12-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	1,043.68	Expense
Northumberland County Council	JEWSON LTD	2341470	23-12-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	752.40	Expense
Northumberland County Council	JEWSON LTD	2341470	23-12-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	4,273.50	Expense
Northumberland County Council	JEWSON LTD	2341470	23-12-2019	Place	Public Conveniences Northern	218010	140011	Cleaning Materials	696.96	Expense
Northumberland County Council	JEWSON LTD	2341488	23-12-2019	Finance	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	601.92	Expense
Northumberland County Council	JEWSON LTD	2341488	23-12-2019	Finance	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	189.64	Expense
Northumberland County Council	JEWSON LTD	2341488	23-12-2019	Finance	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	498.96	Expense
Northumberland County Council	JEWSON LTD	2341488	23-12-2019	Finance	Wansbeck Square Wansbeck District - Cleaning	274707	118000	Building cleaning	316.80	Expense
Northumberland County Council	JEWSON LTD	2341488	23-12-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	1,314.28	Expense
Northumberland County Council	JEWSON LTD	2341488	23-12-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	2,728.00	Expense
Northumberland County Council	JEWSON LTD	2341488	23-12-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	1,672.00	Expense
Northumberland County Council	JEWSON LTD	300000858396813	24-12-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	300.96	Expense
Northumberland County Council	JEWSON LTD	300000858396813	24-12-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	83.16	Expense
Northumberland County Council	JEWSON LTD	300000858396813	24-12-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	365.20	Expense
Northumberland County Council	JEWSON LTD	300000858396813	24-12-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	73.04	Expense
Northumberland County Council	JEWSON LTD	300000858396813	24-12-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	1,716.00	Expense
Northumberland County Council	JEWSON LTD	300000858396813	24-12-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	3,135.00	Expense
Northumberland County Council	JEWSON LTD	300000858396813	24-12-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	473.00	Expense
Northumberland County Council	JEWSON LTD	300000858396813	24-12-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	298.32	Expense
Northumberland County Council	JEWSON LTD	2341490	24-12-2019	Place	Winter Services	200380	140000	Equipment	8,844.00	Expense
Northumberland County Council	JEWSON LTD	2341490	24-12-2019	Place	Winter Services	200380	140000	Equipment	3,476.00	Expense
Northumberland County Council	JEWSON LTD	2322976	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,223.48	Asset
Northumberland County Council	JEWSON LTD	300000872339616	30-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	10,350.12	Expense
Northumberland County Council	JEWSON LTD	300000874149266	30-12-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	34,857.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JIGSAW THERAPY SERVICE	300000835881222	30-12-2019	Children's Services	SEN - Other	014017	144025	Professional Services	6,267.80	Expense
Northumberland County Council	JIGSAW24	300000795060802	23-12-2019	Children's Services	Education Psychology	014130	151000	Other Supplies and Services Expenditure	36,715.80	Expense
Northumberland County Council	JIM MURDOCH (SOCIAL WORKER)	300000829066488	27-12-2019	Children's Services	Client Relations	024006	144025	Professional Services	31,623.90	Expense
Northumberland County Council	JLA LIMITED	300000846373772	27-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142002	Laundry	9,472.32	Expense
Northumberland County Council	JLA LIMITED	300000846373772	27-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142002	Laundry	2,225.52	Expense
Northumberland County Council	JOANNA MILLER (CHILDMINDER)	2231650	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,636.00	Expense
Northumberland County Council	JOANNE GREENER (CHILDMINDER)	2231711	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	31,317.00	Expense
Northumberland County Council	JOANNE GREENER (CHILDMINDER)	2280441	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,012.00	Expense
Northumberland County Council	JOANNE SNAITH (CHILDMINDER)	2231626	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,272.00	Expense
Northumberland County Council	JOHN BRADFORD (TEACHER)	300000855524396	18-12-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	14,850.00	Expense
Northumberland County Council	JOHN BRADFORD (TEACHER)	300000855524393	18-12-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	33,550.00	Expense
Northumberland County Council	JOHN WALSH T/A JMW EDUCATION (SIP)	300000797148304	19-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	8,800.00	Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	2228458	03-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8,317.10	Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	2228458	03-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6,435.00	Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	2228458	03-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,378.00	Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	2228458	03-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,378.00	Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	2228458	03-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	2228458	03-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,787.50	Expense
Northumberland County Council	JONATHON GRAHAM WINTER (MUSIC TUTOR)	300000793003699	18-12-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	6,325.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,408.08	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,614.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,254.08	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	15,672.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	16,209.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,808.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	12,460.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	5,522.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	888.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	10,078.64	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,625.52	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	11,717.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,576.24	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,596.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	12,995.84	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,363.94	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	8,998.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	13,110.24	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,590.46	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,067.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,438.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	12,944.80	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,390.34	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	13,015.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	13,856.48	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,431.92	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,692.40	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,303.36	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	12,780.46	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	2,953.28	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,669.52	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	6,393.20	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,138.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,410.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	8,726.08	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,728.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,138.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	8,866.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,410.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	12,276.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,456.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,468.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,410.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,104.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	8,184.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,666.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	3,410.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	2,728.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	8,866.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	14,388.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	8,866.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	14,828.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	5,756.74	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	13,955.04	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	15,004.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	12,711.60	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	6,138.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	11,594.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	13,632.96	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	9,548.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	2303424	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	10,078.64	Expense
Northumberland County Council	JOYCE CONSTRUCTION & CIVILS	300000829062463	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	187,000.00	Asset
Northumberland County Council	JOYCE CONSTRUCTION & CIVILS	300000829062463	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	55,000.00	Asset
Northumberland County Council	JPM AUTO BODIES LTD	300000843612342	12-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	46,885.08	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000841339818	12-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	9,686.82	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000843612361	13-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	44,634.92	Expense
Northumberland County Council	JPM AUTO BODIES LTD	2290512	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	12,254.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	2290512	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,750.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	2290512	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,300.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	2290512	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,200.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000854237214	17-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	6,325.00	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000854237515	17-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	26,258.98	Expense
Northumberland County Council	JUDITH ARMSTRONG	2261450	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	10,023.20	Revenue
Northumberland County Council	JULES JULES	2261451	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	21,153.00	Revenue
Northumberland County Council	JULIE KATHRYN THORP (FORENSICS)	300000785951681	09-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	12,305.48	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000818840262	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,826.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000841066696	12-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	50,996.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000841066709	12-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,760.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000841066699	17-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	15,840.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000841066702	17-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	26,400.00	Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000841066705	17-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,880.00	Expense
Northumberland County Council	JW FLOORING	2169675	05-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	5,500.00	Expense
Northumberland County Council	JW FLOORING	2169674	05-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	6,600.00	Expense
Northumberland County Council	JW FLOORING	2194442	12-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	71,720.00	Expense
Northumberland County Council	JWG COACHES	300000823878034	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	67,820.50	Expense
Northumberland County Council	JWG COACHES	300000823878037	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	67,716.00	Expense
Northumberland County Council	JWG COACHES	300000823878040	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	64,372.00	Expense
Northumberland County Council	K CORNBILL TAXI SERVICES	300000829066468	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	33,000.00	Expense
Northumberland County Council	KAARBON TECHNOLOGY LIMITED	300000785951696	17-12-2019	Place	Countywide Gully Cleansing Operations	200280	140000	Equipment	463,452.00	Expense
Northumberland County Council	KARBON HOMES LTD	300000804130211	02-12-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	7,560.00	Expense
Northumberland County Council	KAREN CLOUGH	2261453	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	7,706.16	Revenue
Northumberland County Council	KAREN JOHNSON - CHILDMINDER	2231703	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	KATE CAIRNS ASSOCIATES LTD	300000792323927	09-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	26,400.00	Expense
Northumberland County Council	KATE FENWICK (BARRISTER)	300000843612507	13-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	9,900.00	Expense
Northumberland County Council	KATE HODGSON - PHYCHOLOGIST	300000854109632	17-12-2019	Children's Services	Pupil Premium - Looked after children	017016	166005	Pupil Premium Grant Payments	79,107.60	Expense
Northumberland County Council	KATE PAWLAK (CHILDMINDER)	2231615	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,636.00	Expense
Northumberland County Council	KATS KIDS	2231599	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,490.40	Expense
Northumberland County Council	KATS KIDS	2238476	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,526.80	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2233492	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	116,678.54	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2282443	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	20,056.30	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2282444	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	21,879.66	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2282440	13-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	12,375.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2291425	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	294,148.80	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2291425	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	98,049.60	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2291425	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	49,024.80	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2288000	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	152,553.28	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2288000	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	257,633.20	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2291426	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	357,366.24	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2288001	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	346,500.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2288001	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	49,500.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2291427	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	49,024.80	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2291427	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	251,206.56	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2291427	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,024.80	Expense
Northumberland County Council	KAY CARE SERVICES LTD	2291427	16-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	2,191.20	Expense

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Northumberland County Council	KAY CARE SERVICES LTD	2321898	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	30,996.02	Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000794503906	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,980.00	Asset
Northumberland County Council	KDL SITE WELDING SERVICES LTD	300000827791972	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,790.00	Asset
Northumberland County Council	KDL SITE WELDING SERVICES LTD	300000827791972	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	55,330.00	Asset
Northumberland County Council	KEDLESTON GROUP LIMITED	300000829062108	09-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	882,918.08	Expense
Northumberland County Council	KEITH'S TAXIS	300000804458251	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	36,602.50	Expense
Northumberland County Council	KEITH'S TAXIS	300000804458251	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,571.50	Expense
Northumberland County Council	KEITH'S TAXIS	300000804458254	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	35,684.00	Expense
Northumberland County Council	KEITH'S TAXIS	300000804458248	11-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	19,866.00	Expense
Northumberland County Council	KEN TAYLOR - TAXI	300000818840738	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,500.00	Expense
Northumberland County Council	KENDAL HOMES LIMITED	2299570	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	51,663.92	Expense
Northumberland County Council	KENSA CONTRACTING LTD	300000861479682	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,565.10	Asset
Northumberland County Council	KENSA CONTRACTING LTD	300000861479685	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	45,905.86	Asset
Northumberland County Council	KENSA CONTRACTING LTD	300000861479688	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,807.36	Asset
Northumberland County Council	KENSA CONTRACTING LTD	300000855932023	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	564,162.06	Asset
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840450	04-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	8,269.80	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840519	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	55,221.98	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840542	04-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	13,860.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000821871439	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,869.50	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840495	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,649.20	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840508	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,440.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840528	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	90,200.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840462	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,075.20	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840469	13-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	28,600.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840474	13-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	30,800.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840490	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,892.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000821871418	16-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,929.20	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840455	16-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,294.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840455	16-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	13,686.20	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840481	16-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	8,217.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000818840536	16-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	21,331.20	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000824168016	16-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	7,392.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000846373385	16-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,696.00	Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000863956270	20-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,720.00	Expense
Northumberland County Council	KERRIE CHERUBS	2231598	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	7,347.78	Expense
Northumberland County Council	KERRIE CHERUBS	2231598	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	82,098.72	Expense
Northumberland County Council	KERRIE CHERUBS	2231598	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	10,214.16	Expense
Northumberland County Council	KERRIE CHERUBS	2238475	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	112,741.20	Expense
Northumberland County Council	KERRIE CHERUBS	2280436	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	17,160.00	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LTD	300000864708205	23-12-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	46,014.10	Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LTD	300000874149216	27-12-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	5,707.90	Expense
Northumberland County Council	KEY SKILLS TRAINING LTD	300000838869237	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	19,800.00	Expense
Northumberland County Council	KEYSOFT SOLUTIONS LIMITED	300000841339955	12-12-2019	Place	Street Lighting Maintenance	200620	145003	Computer software	17,490.00	Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	2231557	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	92,176.26	Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	2231557	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,530.00	Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	2231557	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	559,462.64	Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	2231557	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	7,660.62	Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	2238447	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	353,375.66	Expense
Northumberland County Council	KIDS 1ST DAY NURSERY (ASHINGTON)	2280432	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	18,874.24	Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	2231559	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	11,275.00	Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	2231559	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	280,963.32	Expense
Northumberland County Council	KIDS FIRST DAY NURSERY (HEXHAM)	2238449	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	90,296.58	Expense
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000841339260	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	55,075,808.26	Asset
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000858510775	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,963,570.04	Asset
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000858510775	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	32,705,117.94	Asset
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000799223056	17-12-2019	Place	Pest Control	232250	140017	Consumable Materials	5,038.00	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000799223056	17-12-2019	Place	Pest Control	232250	140017	Consumable Materials	4,461.60	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000799223056	17-12-2019	Place	Pest Control	232250	140017	Consumable Materials	1,702.80	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000799223056	17-12-2019	Place	Pest Control	232250	140017	Consumable Materials	5,790.40	Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000799223056	17-12-2019	Place	Pest Control	232250	140017	Consumable Materials	1,597.20	Expense
Northumberland County Council	KILN HILL PRE SCHOOL	2231521	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	27,880.16	Expense
Northumberland County Council	KILN HILL PRE SCHOOL	2231521	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,425.94	Expense
Northumberland County Council	KILN HILL PRE SCHOOL	2238418	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	76,413.48	Expense
Northumberland County Council	KILN HILL PRE SCHOOL	2280424	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	18,275.40	Expense
Northumberland County Council	KIM WATSON (CHILDMINDER)	2231606	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,779.48	Expense
Northumberland County Council	KIM WATSON (CHILDMINDER)	2238481	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,526.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	KIMS LITTLE STARS (CHILDMINDER)	2231639	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	46,830.96	Expense
Northumberland County Council	KINGS CATERING	300000863956556	20-12-2019	Housing Management	Resident Involvement - Newsham Matters	550065	143005	General Office Expenses	7,857.30	Expense
Northumberland County Council	KINGS CHAMBERS LIMITED	300000843612368	13-12-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	22,000.00	Expense
Northumberland County Council	KINGS CHAMBERS LIMITED	300000863956104	20-12-2019	Place	Spatial Policy and Delivery	229150	194000	Legal Advice - External	110,000.00	Expense
Northumberland County Council	KIRKWHELPINGTON PARISH COUNCIL	300000826465304	06-12-2019	Place	Public Conveniences Western	218030	166000	Other Contributions	44,000.00	Expense
Northumberland County Council	KJB FLOORING	300000825895502	05-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	268,356.00	Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LIMITED	300000777222754	16-12-2019	Place	Spatial Policy and Delivery	229150	144027	Consultancy Fees	262,240.00	Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LIMITED	300000854279997	17-12-2019	Place	Spatial Policy and Delivery	229150	144027	Consultancy Fees	8,800.00	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000761086764	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	68,820.18	Asset
Northumberland County Council	KJS ACCESS SOLUTIONS	300000823624167	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-11,800.80	Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS	300000823624167	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	129,809.68	Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	2273451	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,234.42	Asset
Northumberland County Council	KJS ACCESS SOLUTIONS	300000863956773	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	73,487.48	Asset
Northumberland County Council	KMCH LTD	300000821871533	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,620.00	Expense
Northumberland County Council	KMCH LTD	300000821871537	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,080.00	Expense
Northumberland County Council	KMCH LTD	300000821871528	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	46,774.20	Expense
Northumberland County Council	KMCH LTD	300000821871553	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	22,528.00	Expense
Northumberland County Council	KMCH LTD	300000821871562	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,620.00	Expense
Northumberland County Council	KMCH LTD	300000821871543	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,980.00	Expense
Northumberland County Council	KMCH LTD	300000821871546	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	45,716.00	Expense
Northumberland County Council	KMCH LTD	300000821871540	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,951.20	Expense
Northumberland County Council	KMCH LTD	300000821871557	13-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	22,000.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840747	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,632.80	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840750	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	41,599.36	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840741	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,247.20	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840744	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	19,228.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840779	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,257.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000819396114	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	35,719.20	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840768	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	6,406.40	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840753	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	44,684.20	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840759	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	34,760.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840773	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	7,700.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840773	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	24,750.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840765	13-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	11,404.80	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000818840756	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	27,060.00	Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000863956641	20-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs	43,076.00	Expense
Northumberland County Council	KONE PLC	300000854109798	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	-484,619.52	Expense
Northumberland County Council	KONE PLC	300000854109771	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	886,742.56	Expense
Northumberland County Council	KONE PLC	300000854109782	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	315,987.98	Expense
Northumberland County Council	KONE PLC	300000854109793	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	725,486.96	Expense
Northumberland County Council	KONE PLC	300000584962807	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	1,100,000.00	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221413	02-12-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	9,185.44	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221415	02-12-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	143000	Printing & Stationery	5,521.78	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221424	02-12-2019	Adult Social Care & Commissioning	STSS Care North - Berwick	300010	143000	Printing & Stationery	9,430.30	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221426	02-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	12,812.58	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221427	02-12-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	143000	Printing & Stationery	24,471.26	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221416	02-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	143000	Printing & Stationery	14,058.88	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221418	02-12-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	50,535.98	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221419	02-12-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	143000	Printing & Stationery	12,211.54	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221420	02-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	13,370.06	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221421	02-12-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	143000	Printing & Stationery	10,243.20	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221422	02-12-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	15,545.86	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221423	02-12-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	143000	Printing & Stationery	7,573.72	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221443	02-12-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	5,968.38	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK	2221444	02-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	9,501.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	LIMITED									
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2221445	02-12-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	143000	Printing & Stationery	30,180.48	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2231493	03-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	143000	Printing & Stationery	15,229.06	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2231493	03-12-2019	Adult Social Care & Commissioning	STSS Care North - Berwick	300010	143000	Printing & Stationery	11,768.46	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2231493	03-12-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	143000	Printing & Stationery	17,145.70	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2231493	03-12-2019	Adult Social Care & Commissioning	Alnwick	306600	143000	Printing & Stationery	77,750.20	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2231493	03-12-2019	Adult Social Care & Commissioning	Berwick	306603	143000	Printing & Stationery	5,881.92	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2231493	03-12-2019	Adult Social Care & Commissioning	Blyth	306604	143000	Printing & Stationery	75,222.62	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2231493	03-12-2019	Adult Social Care & Commissioning	Adult Services - County Hall	306606	143000	Printing & Stationery	40,844.32	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	2231493	03-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	24,641.32	Expense
Northumberland County Council	KOREC GROUP	300000854029834	23-12-2019	Place	Construction	200300	167018	Highways Maintenance	12,320.00	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	2231607	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	41,639.84	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	2231607	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-1,100.00	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	2238482	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,245.64	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	2231663	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	57,816.00	Expense
Northumberland County Council	KOZY COTTAGE (CHILDCARE)	2238506	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	75,160.80	Expense
Northumberland County Council	L AND V T HILLARY	300000819396120	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	65,216.80	Expense
Northumberland County Council	L AND V T HILLARY	300000819396150	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	47,999.60	Expense
Northumberland County Council	LAKESIDE FILMS LTD	300000786579578	16-12-2019	Place	Sign Shop	200480	140016	Highways Materials	17,375.60	Expense
Northumberland County Council	LAMBERT SMITH HAMPTON	300000853724259	16-12-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	26,400.00	Expense
Northumberland County Council	LANGLEY TAXIS	300000821871506	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,269.40	Expense
Northumberland County Council	LARA BRIGGS (CHILDMINDER)	2231644	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	46,830.96	Expense
Northumberland County Council	LAURA MULLINS (TURRET TOTS)	2231708	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	LEAFIELD ENVIRONMENTAL LTD	2148418	04-12-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	12,199.00	Expense
Northumberland County Council	LEARNING POOL LIMITED	300000675372353	23-12-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	1,104,400.00	Expense
Northumberland County Council	LEIGHS NURSERIES	2231524	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	205,568.00	Expense
Northumberland County Council	LEIGHS NURSERIES	2238421	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	37,580.40	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2218471	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	118,609.92	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2233466	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	120,552.30	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2233467	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	125,017.20	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2233468	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	162,645.12	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2233469	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	125,017.20	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2233470	04-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	162,645.12	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240425	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	142,479.04	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240426	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,214.04	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240427	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	32,855.02	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240427	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	26,881.14	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240428	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,853.60	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240428	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,698.48	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240429	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	32,855.02	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240429	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	26,881.14	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240430	05-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	109,236.16	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240431	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	101,527.36	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240432	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21,560.00	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240433	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81,533.76	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240434	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	65,514.24	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240435	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	21,560.00	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2240436	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	106,465.92	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2254418	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	44,000.00	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	2282717	13-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39,558.64	Expense
Northumberland County Council	LESBURY BOWLING CLUB	300000882412728	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	44,000.00	Expense
Northumberland County Council	LESLEY JANE	300000829062451	09-12-2019	Children's Services	ICT Curriculum SLA	010245	144025	Professional Services	104,500.00	Expense
Northumberland County Council	LEXTOX	300000764401947	05-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	9,979.20	Expense
Northumberland County Council	LEXTOX	300000793003940	11-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	7,281.34	Expense
Northumberland County Council	LEXTOX	2287896	13-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	15,950.00	Expense
Northumberland County Council	LEXTOX	300000835881034	23-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	7,889.86	Expense
Northumberland County Council	LEYBOURNE URWIN LIMITED	300000836289120	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	246,041.84	Asset
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2271426	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,009.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2271426	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	27,487.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2271427	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	77,239.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2271428	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61,853.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2271428	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	56,714.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2271428	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	60,568.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2271428	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	82,410.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2271428	11-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	78,555.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2288124	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	68,701.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2288125	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	73,444.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2288126	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	91,502.40	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2288127	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	87,700.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2288128	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	97,653.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2288129	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	90,504.48	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2288130	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	135,129.28	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2291509	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	192,083.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303434	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114,982.56	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303435	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98,017.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303454	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52,778.88	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303455	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	46,495.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303446	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	45,779.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303447	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50,805.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303456	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41,469.12	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303448	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	49,549.28	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303437	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96,977.76	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303438	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	91,951.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303439	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,787.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303439	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,787.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303439	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76,667.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303439	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30,787.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303440	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	149,540.16	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303441	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	38,955.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303442	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	32,044.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303443	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	21,991.20	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303444	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	66,398.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303444	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	66,398.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303444	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	75,188.96	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303445	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128,805.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303445	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	119,380.80	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303445	18-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	104,895.56	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303450	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76,655.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303450	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69,743.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303450	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	67,870.88	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303436	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	87,613.68	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303436	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	94,414.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303436	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	104,578.32	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303449	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	45,779.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303451	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	82,872.24	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303452	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	80,505.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303457	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	45,745.92	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303453	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	67,938.64	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303458	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	26,315.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303458	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,839.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303459	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	38,955.84	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2303460	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	38,327.52	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2315508	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	56,955.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2315509	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	56,955.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2322555	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	430,954.48	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2322555	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	143,651.42	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2322555	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	287,303.06	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2322557	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	444,125.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2315510	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	56,955.36	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2322556	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	474,711.60	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	2323143	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,179.28	Expense
Northumberland County Council	LIGHTING REALITY LTD	300000755091502	04-12-2019	Place	Street Lighting Maintenance	200620	145003	Computer software	16,280.00	Expense
Northumberland County Council	LIMPET LABELS UK LIMITED	300000804206636	23-12-2019	Place	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	39,599.12	Expense
Northumberland County Council	LINDEN FLUID POWER LTD	2271529	11-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	6,160.00	Expense
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	2231655	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,530.00	Expense
Northumberland County Council	LINDSAY CAMPBELL (CHILDMINDER)	2231655	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,636.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LINDSAY WILLIAMSON - CHILDMINDER	2231588	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,636.00	Expense
Northumberland County Council	LINK TREASURY SERVICES LIMITED	300000835881210	31-12-2019	Finance	Corporate Finance	124050	148003	Service Subscriptions	161,150.00	Expense
Northumberland County Council	LINKS PSYCHOLOGY SERVICE	300000764401972	05-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	9,623.90	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	2331460	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	5,544.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	2331443	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	11,396.00	Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	2331426	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	8,954.00	Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300000825895900	06-12-2019	Housing Management	Blyth North and Cramlington	550060	140011	Cleaning Materials	34,650.00	Expense
Northumberland County Council	LIONHEART CLEANING SERVICES LIMITED	300000864708131	23-12-2019	Housing Management	Estates Management	550031	118000	Building cleaning	11,340.00	Expense
Northumberland County Council	LITTLE ACORNS AT SOUTH CHARLTON	2231552	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	12,045.00	Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	2231573	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-17,666.44	Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	2231573	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	96,360.00	Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	2231573	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	10,214.16	Expense
Northumberland County Council	LITTLE ANGELS - CRAMLINGTON VILLAGE PRIMARY SCHOOL	2238460	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	62,634.00	Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	2238434	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	87,687.60	Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	2231539	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	97,548.44	Expense
Northumberland County Council	LITTLE ANGELS FUN CLUB AND NURSERY	2231539	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	12,767.70	Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	2231575	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	16,872.24	Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	2231575	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	110,701.58	Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	2231575	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	5,107.08	Expense
Northumberland County Council	LITTLE ANGELS-BEDLINGTON	2238462	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	123,180.20	Expense
Northumberland County Council	LITTLE BADGERS CHILD CARE	2238453	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	68,897.40	Expense
Northumberland County Council	LITTLE FLYERS CHILDREN & FAMILY SERVICES	2231519	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	235,118.40	Expense
Northumberland County Council	LITTLE FLYERS CHILDREN & FAMILY SERVICES	2238416	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	25,053.60	Expense
Northumberland County Council	LITTLE JEWELS	2238483	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	LITTLE OAKS NURSERY	2231549	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	95,396.40	Expense
Northumberland County Council	LITTLE OAKS NURSERY	2238441	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	18,790.20	Expense
Northumberland County Council	LITTLE STARS CHILDMINDER	2231596	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,662.72	Expense
Northumberland County Council	LITTLE STARS CHILDMINDER	2238473	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	40,184.54	Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	2231558	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	110,814.00	Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	2238448	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	37,580.40	Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	2231618	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	190,118.28	Expense
Northumberland County Council	LITTLE TINKLERS NURSERY LTD	2238491	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	17,537.52	Expense
Northumberland County Council	LIVABILITY	2257434	09-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	72,768.96	Expense
Northumberland County Council	LIVABILITY	2257435	09-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,320.84	Expense
Northumberland County Council	LIVABILITY	2257435	09-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,096.40	Expense
Northumberland County Council	LIVABILITY	2257435	09-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	72,826.60	Expense
Northumberland County Council	LIVABILITY	2288172	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	92,632.32	Expense
Northumberland County Council	LIVABILITY	2288173	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	68,254.56	Expense
Northumberland County Council	LIVABILITY	2288174	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84,506.40	Expense
Northumberland County Council	LIVABILITY	2288175	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,320.84	Expense
Northumberland County Council	LIVABILITY	2288175	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	56,574.76	Expense
Northumberland County Council	LIVABILITY	2288176	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70,424.64	Expense
Northumberland County Council	LIVABILITY	2288178	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	68,672.56	Expense
Northumberland County Council	LIVABILITY	2288177	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,057.28	Expense
Northumberland County Council	LIVABILITY	2344492	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81,330.48	Expense
Northumberland County Council	LIVABILITY	2344493	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	80,702.16	Expense
Northumberland County Council	LIVABILITY	2344494	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	80,911.60	Expense
Northumberland County Council	LIVABILITY	2344495	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	86,042.88	Expense
Northumberland County Council	LIVABILITY	2344496	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63,515.54	Expense
Northumberland County Council	LIVABILITY	2344497	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	61,407.94	Expense
Northumberland County Council	LIVABILITY	2344498	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	60,936.70	Expense
Northumberland County Council	LIVABILITY	2344499	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	61,093.78	Expense
Northumberland County Council	LIVABILITY	2344500	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81,330.48	Expense
Northumberland County Council	LIVABILITY	2344501	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	80,702.16	Expense
Northumberland County Council	LIVABILITY	2344502	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	80,911.60	Expense
Northumberland County Council	LIVABILITY	2344503	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	86,042.88	Expense
Northumberland County Council	LIVABILITY	2344504	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	81,330.48	Expense
Northumberland County Council	LIVABILITY	2344505	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	80,702.16	Expense
Northumberland County Council	LIVABILITY	2344506	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	80,911.60	Expense
Northumberland County Council	LIVABILITY	2344507	24-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	86,042.88	Expense
Northumberland County Council	LIVABILITY	2354422	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	80,693.36	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2303467	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55,677.60	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2303467	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	48,851.44	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2303468	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	70,532.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LIVING AMBITIONS LTD	2303468	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	72,940.56	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2303469	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	434,412.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2315535	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	81,312.00	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	72,980.16	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47,847.36	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	56,643.84	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	59,157.12	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	64,183.68	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47,847.36	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71,723.52	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	66,696.96	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100,626.24	Expense
Northumberland County Council	LIVING AMBITIONS LTD	2350449	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22,691.24	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	487.08	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	1,024.32	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	3,024.78	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	370.92	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	356.40	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	228.80	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	106.92	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	1,758.24	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	1,008.48	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	993.52	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	132.00	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	695.20	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	204.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	204.60	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	945.12	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	293.04	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000799223047	19-12-2019	Children's Services	Kyloe House	017010	115000	Water charges	477.84	Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	32.78	Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	418.00	Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	62.04	Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15,840.00	Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	389.40	Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,254.34	Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	59.18	Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	571.56	Expense
Northumberland County Council	LLOYD LTD	2290510	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,161.60	Expense
Northumberland County Council	LLOYD LTD	2259489	24-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	704.00	Expense
Northumberland County Council	LLOYD LTD	2259489	24-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,910.30	Expense
Northumberland County Council	LLOYD LTD	2259489	24-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	10,780.00	Expense
Northumberland County Council	LLOYD LTD	2259489	24-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,064.80	Expense
Northumberland County Council	LLOYD LTD	2269474	30-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11,139.92	Expense
Northumberland County Council	LLOYD LTD	2269474	30-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	LLOYD WORRALL	2315454	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,255.60	Asset
Northumberland County Council	LLOYD WORRALL	2315458	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,720.00	Asset
Northumberland County Council	LLOYD WORRALL	2315451	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,667.20	Asset
Northumberland County Council	LLOYD WORRALL	2315437	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,398.40	Asset
Northumberland County Council	LLOYD WORRALL	2315442	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	44,822.58	Asset
Northumberland County Council	LLOYD WORRALL	2315447	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,995.64	Asset
Northumberland County Council	LLOYD WORRALL	2315450	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	24,472.80	Asset
Northumberland County Council	LLOYD WORRALL	2323049	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	31,944.00	Asset
Northumberland County Council	LLOYD WORRALL	2323051	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,071.16	Asset
Northumberland County Council	LLOYD WORRALL	2323048	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,987.60	Asset
Northumberland County Council	LLOYD WORRALL	2323083	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	22,277.20	Asset
Northumberland County Council	LLOYD WORRALL	2323074	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,081.60	Asset
Northumberland County Council	LLOYD WORRALL	2323078	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,855.20	Asset
Northumberland County Council	LLOYD WORRALL	2323052	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,463.28	Asset
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279905	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	13,495.24	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279877	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	10,417.66	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279903	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	13,521.20	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279866	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	10,879.44	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279867	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	20,295.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279857	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	20,361.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279844	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,435.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279845	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	8,756.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279846	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	8,030.00	Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	2279849	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,611.00	Expense
Northumberland County Council	LOCKWISE LIMITED	300000723899725	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	54,956.00	Asset
Northumberland County Council	LOCKWISE LIMITED	300000861616693	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,917.00	Revenue
Northumberland County Council	LOCKWISE LIMITED	300000861616693	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	54,087.00	Expense
Northumberland County Council	LOCKWISE LIMITED	300000861678495	31-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-6,639.60	Revenue
Northumberland County Council	LOCKWISE LIMITED	300000861678495	31-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	73,035.60	Expense
Northumberland County Council	LONGHORSLEY VILLAGE PLAYGROUP	2231623	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	104,068.80	Expense
Northumberland County Council	LONGHOUGHTON COMMUNITY & SPORTS CENTRE TRUST	300000841597315	12-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	14,885.42	Expense
Northumberland County Council	LONGRIDGE TOWERS SCHOOL	2231565	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	32,644.26	Expense
Northumberland County Council	LONGSTAFF'S COACHES	2230502	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,980.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	2230515	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	73,150.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	2230471	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	77,330.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	2230470	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	77,330.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	2230469	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	77,330.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	2230535	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	81,092.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	2230516	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	83,600.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	2230517	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	110,770.00	Expense
Northumberland County Council	LONGSTAFF'S COACHES	2230486	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	89,870.00	Expense
Northumberland County Council	LOOKERS PLC	300000821353632	03-12-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	5,720.00	Expense
Northumberland County Council	LOOKERS PLC	300000821353632	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	354,390.52	Asset
Northumberland County Council	LOOKERS PLC	300000821353632	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,210.00	Asset
Northumberland County Council	LOOKERS PLC	300000839071867	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	311,222.12	Asset
Northumberland County Council	LOOKERS PLC	300000839071870	11-12-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	5,720.00	Expense
Northumberland County Council	LOOKERS PLC	300000839071870	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,210.00	Asset
Northumberland County Council	LOOKERS PLC	300000839071873	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	308,133.32	Asset
Northumberland County Council	LOOKERS PLC	300000839071876	11-12-2019	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	5,720.00	Expense
Northumberland County Council	LOOKERS PLC	300000839071876	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,210.00	Asset
Northumberland County Council	LOOKERS PLC	300000839071882	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	311,222.12	Asset
Northumberland County Council	LOOKERS PLC	300000839071886	11-12-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	5,720.00	Expense
Northumberland County Council	LOOKERS PLC	300000839071886	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,210.00	Asset
Northumberland County Council	LOOKERS PLC	300000839071830	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	311,222.12	Asset
Northumberland County Council	LOOKERS PLC	300000839071860	11-12-2019	Place	Vehicles and Compliance	205100	130000	Vehicle Purchases	5,720.00	Expense
Northumberland County Council	LOOKERS PLC	300000839071860	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,210.00	Asset
Northumberland County Council	LOOKERS PLC	300000839071780	11-12-2019	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	3,300.00	Expense
Northumberland County Council	LOOKERS PLC	300000839071780	11-12-2019	Place	Vehicles and Compliance	205100	130002	Vehicle Licensing	1,210.00	Expense
Northumberland County Council	LOOKERS PLC	300000839071780	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	282,545.12	Asset
Northumberland County Council	LORD HIRE CENTRES	2218583	02-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	5,751.68	Expense
Northumberland County Council	LORD HIRE CENTRES	2323111	27-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	10,182.92	Expense
Northumberland County Council	LORENSBERG LTD	2159419	04-12-2019	Finance	Information and Applications - Management	127200	145003	Computer software	153,922.78	Expense
Northumberland County Council	LOVE2SHOP	300000829070271	09-12-2019	Human Resources & Organisational Development	Human Resources	110001	140000	Equipment	1,550,780.00	Expense
Northumberland County Council	LOVE2SHOP	300000853724210	16-12-2019	Children's Services	Social Worker Staff Teams	016028	140000	Equipment	158,518.36	Expense
Northumberland County Council	LS CARE LTD	2225479	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,024.20	Expense
Northumberland County Council	LS CARE LTD	2225480	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	33,870.98	Expense
Northumberland County Council	LS CARE LTD	2225481	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57,346.74	Expense
Northumberland County Council	LS CARE LTD	2225482	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124,481.28	Expense
Northumberland County Council	LS CARE LTD	2271419	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	35,201.76	Expense
Northumberland County Council	LS CARE LTD	2271420	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	36,361.16	Expense
Northumberland County Council	LS CARE LTD	2271421	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57,346.74	Expense
Northumberland County Council	LS CARE LTD	2271422	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124,481.28	Expense
Northumberland County Council	LS CARE LTD	2303416	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	34,395.46	Expense
Northumberland County Council	LS CARE LTD	2303417	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22,489.72	Expense
Northumberland County Council	LS CARE LTD	2303418	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57,346.74	Expense
Northumberland County Council	LS CARE LTD	2303419	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124,481.28	Expense
Northumberland County Council	LS CARE LTD	2344439	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	34,395.46	Expense
Northumberland County Council	LS CARE LTD	2344440	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	28,691.08	Expense
Northumberland County Council	LS CARE LTD	2344441	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57,346.74	Expense
Northumberland County Council	LS CARE LTD	2344442	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124,481.28	Expense
Northumberland County Council	LUBBE AND SONS (BULBS) LTD	300000803820996	23-12-2019	Place	Community Spaces	222550	119000	Grounds Maintenance	11,880.00	Expense
Northumberland County Council	LUCKY DUCKS	2231568	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	67,452.00	Expense
Northumberland County Council	LUCKY DUCKS	2238456	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	2231586	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	10,523.26	Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	2231586	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	278,377.88	Expense
Northumberland County Council	LUCY GRIEVE - CHILDMINDER	2238467	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	150,205.44	Expense
Northumberland County Council	LUIS ALBERTO SANCHEZ PERALES T/A LASP OUTDOORS	300000858296330	18-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	9,900.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LUIS ALBERTO SANCHEZ PERALES T/A LASP OUTDOORS	300000858296313	18-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	13,200.00	Expense
Northumberland County Council	LUIS ALBERTO SANCHEZ PERALES T/A LASP OUTDOORS	300000858296327	18-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	9,900.00	Expense
Northumberland County Council	LYNDA ANN GRANT (CHILDMINDER)	2231709	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,009.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,011.60	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,011.60	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,009.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,020.88	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,018.56	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,009.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,009.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,009.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,018.56	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,020.88	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,018.56	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,018.56	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,020.88	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,020.88	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,018.56	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,009.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	4,009.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,011.60	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	13,030.16	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,009.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,009.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	17,039.44	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,009.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,009.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,009.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	8,018.56	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,004.64	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,009.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	17,039.44	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	15,034.80	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	9,020.88	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	17,039.44	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	9,020.88	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	13,030.16	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	8,018.56	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,009.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	4,009.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	3,006.96	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	4,009.28	Expense
Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	2315506	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	7,016.24	Expense
Northumberland County Council	LYNEMOUTH PHARMACY	2279893	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	9,724.22	Expense
Northumberland County Council	M AND DJ BROWN	2296420	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	317,240.00	Expense
Northumberland County Council	M AND DJ BROWN	2296420	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	45,320.00	Expense
Northumberland County Council	M AND DJ BROWN	2354370	30-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,660.00	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000838248897	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,588.00	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000838248917	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	29,928.80	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000838248911	12-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	28,177.60	Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000838248914	12-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	45,337.60	Expense
Northumberland County Council	MACDONALD LINDEN HALL	300000826334117	06-12-2019	Adult Social Care & Commissioning	Northumberland Sport - Physical Activity and Health	251305	113001	Casual hire of facilities	13,465.98	Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300000804458090	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	44,000.00	Expense
Northumberland County Council	MALHOTRA GROUP	2260658	09-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167002	Other Independent Care	353,482.36	Expense
Northumberland County Council	MALHOTRA GROUP	2326418	20-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	57,911.92	Expense
Northumberland County Council	MALHOTRA GROUP	2326418	20-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	173,735.76	Expense
Northumberland County Council	MALHOTRA GROUP	2327422	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	83,611.00	Expense
Northumberland County Council	MALHOTRA GROUP	2327422	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	34,170.40	Expense
Northumberland County Council	MALHOTRA GROUP	2327422	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	87,241.00	Expense
Northumberland County Council	MALHOTRA GROUP	2327422	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	43,850.84	Expense
Northumberland County Council	MALHOTRA GROUP	2327422	20-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	26,016.10	Expense
Northumberland County Council	MALHOTRA GROUP	2327423	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	154,530.20	Expense
Northumberland County Council	MALHOTRA GROUP	2327423	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	63,115.58	Expense
Northumberland County Council	MALHOTRA GROUP	2327423	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	155,679.48	Expense
Northumberland County Council	MALHOTRA GROUP	2327423	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	80,544.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MALHOTRA GROUP	2327423	20-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	46,830.30	Expense
Northumberland County Council	MALHOTRA GROUP	2327424	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	16,722.20	Expense
Northumberland County Council	MALHOTRA GROUP	2327424	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	66,888.80	Expense
Northumberland County Council	MALHOTRA GROUP	2327424	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	152,677.80	Expense
Northumberland County Council	MALHOTRA GROUP	2327424	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	122,137.40	Expense
Northumberland County Council	MALHOTRA GROUP	2327424	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,925.42	Expense
Northumberland County Council	MALHOTRA GROUP	2327424	20-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	26,016.10	Expense
Northumberland County Council	MALHOTRA GROUP	2327425	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	12,525.92	Expense
Northumberland County Council	MALHOTRA GROUP	2327426	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	30,906.04	Expense
Northumberland County Council	MALHOTRA GROUP	2327426	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	123,624.16	Expense
Northumberland County Council	MALHOTRA GROUP	2327426	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	282,064.86	Expense
Northumberland County Council	MALHOTRA GROUP	2327426	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	193,257.24	Expense
Northumberland County Council	MALHOTRA GROUP	2327426	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	48,404.62	Expense
Northumberland County Council	MALHOTRA GROUP	2327426	20-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	61,399.58	Expense
Northumberland County Council	MALVINS CLOSE PRIMARY ACADEMY	2231683	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	873,117.96	Expense
Northumberland County Council	MALVINS CLOSE PRIMARY ACADEMY	2231683	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	MALVINS CLOSE PRIMARY ACADEMY	300000874415996	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	143,115.50	Expense
Northumberland County Council	MARGARET POVEY (CHILDMINDER)	2231631	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,272.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	300000841339813	12-12-2019	Place	Crematorium	219201	144022	Medical Fees	55,440.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	2331446	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,282.00	Expense
Northumberland County Council	MARINE MEDICAL GROUP	2331429	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,854.00	Expense
Northumberland County Council	MARIPOSACARE	2291477	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	85,066.08	Expense
Northumberland County Council	MARIPOSACARE	2288116	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	55,084.48	Expense
Northumberland County Council	MARIPOSACARE	2288117	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	55,084.48	Expense
Northumberland County Council	MARIPOSACARE	2288118	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	55,084.48	Expense
Northumberland County Council	MARIPOSACARE	2307417	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	85,066.08	Expense
Northumberland County Council	MARIPOSACARE	2307418	18-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	70,042.72	Expense
Northumberland County Council	MARIPOSACARE	2352416	30-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	55,436.48	Expense
Northumberland County Council	MARIPOSACARE	2352416	30-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	MARMAX PRODUCTS LIMITED	300000779033604	11-12-2019	Place	Cemetery Services Northern	219100	110003	Repair and Maintenance	7,238.00	Expense
Northumberland County Council	MARMAX PRODUCTS LIMITED	300000779033604	11-12-2019	Place	Cemetery Services Northern	219100	110003	Repair and Maintenance	990.00	Expense
Northumberland County Council	MARSHALL J - CHILDMINDER	2231704	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2282586	19-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	9,900.00	Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	2322886	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	6,160.00	Expense
Northumberland County Council	MARTY'S SERVICE CENTRE	300000756457371	03-12-2019	Children's Services	Participation	017025	140000	Equipment	7,084.00	Expense
Northumberland County Council	MATTHEW DALE-HARRIS - LANDMARK CHAMBERS	300000861678933	20-12-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	33,000.00	Expense
Northumberland County Council	MAUREEN COLLINS - CHILD MINDER	2231658	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	15,417.60	Expense
Northumberland County Council	MAXHIRE	2263487	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	26,815.80	Expense
Northumberland County Council	MAXHIRE	2263488	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9,897.36	Expense
Northumberland County Council	MAYA MORGAN - CHILDMINDER	2231701	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	MB DISTRIBUTION	2218572	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,177.52	Asset
Northumberland County Council	MB SERVICES (NE) LTD	300000796841856	10-12-2019	Place	Pollution Control & Aftercare	225120	144047	Pollution Control	119,680.00	Expense
Northumberland County Council	MCALLISTER AND CO	300000841166167	12-12-2019	Human Resources & Organisational Development	Central Tourism, Culture & Leisure	249400	144025	Professional Services	1,159.62	Expense
Northumberland County Council	MCALLISTER AND CO	300000841166167	12-12-2019	Human Resources & Organisational Development	County Tourism Development	250070	144025	Professional Services	38,119.40	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,604.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	569.80	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	572.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,135.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,428.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,899.60	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,226.50	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,450.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	503.80	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,450.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	251.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,101.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,341.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,604.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	251.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,673.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	913.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,109.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,007.60	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,352.70	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,450.90	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259769	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,450.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259770	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,254.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259770	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	17,160.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259770	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,518.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259770	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8,580.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259770	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,541.10	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259770	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	46,112.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259770	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	66.00	Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	2259770	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	66.00	Expense
Northumberland County Council	MCK BUILDERS LTD	2169607	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	14,696.00	Expense
Northumberland County Council	MCK BUILDERS LTD	2138622	02-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	27,720.00	Expense
Northumberland County Council	MCK BUILDERS LTD	2190447	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	13,640.00	Expense
Northumberland County Council	MCK BUILDERS LTD	2194436	09-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	58,740.00	Expense
Northumberland County Council	MCK BUILDERS LTD	2282582	30-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	101,200.00	Expense
Northumberland County Council	MCK BUILDERS LTD	2282535	30-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	6,160.00	Expense
Northumberland County Council	MEADOWDALE ACADEMY	300000874415990	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	169,052.40	Expense
Northumberland County Council	MEADOWS DAY NURSERY	2231670	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	383,549.98	Expense
Northumberland County Council	MELANIE CHILTON (CHILDMINDER)	2231629	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,636.00	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	2302413	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	44,104.72	Expense
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	2302413	18-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	3,876.40	Expense
Northumberland County Council	MENCAP	2216796	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	22,902.88	Expense
Northumberland County Council	MENCAP	2216797	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	153,307.44	Expense
Northumberland County Council	MENCAP	2216798	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	153,307.44	Expense
Northumberland County Council	MENCAP	2216799	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,092.16	Expense
Northumberland County Council	MENCAP	2216800	02-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	181,502.64	Expense
Northumberland County Council	MENCAP	2216801	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	65,263.44	Expense
Northumberland County Council	MENCAP	2216802	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	100,493.36	Expense
Northumberland County Council	MENCAP	2216803	02-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	41,367.92	Expense
Northumberland County Council	MENCAP	2216804	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,483.20	Expense
Northumberland County Council	MENCAP	2216805	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,086.32	Expense
Northumberland County Council	MENCAP	2216806	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	153,307.44	Expense
Northumberland County Council	MENCAP	2216807	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155,657.04	Expense
Northumberland County Council	MENCAP	2216809	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	237,293.76	Expense
Northumberland County Council	MENCAP	2216810	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	268,439.60	Expense
Northumberland County Council	MENCAP	2216812	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	67,861.20	Expense
Northumberland County Council	MENCAP	2216813	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	69,160.08	Expense
Northumberland County Council	MENCAP	2216814	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155,525.04	Expense
Northumberland County Council	MENCAP	2225485	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	185,831.36	Expense
Northumberland County Council	MENCAP	2225486	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25,093.20	Expense
Northumberland County Council	MENCAP	2225487	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	14,287.68	Expense
Northumberland County Council	MENCAP	2225488	03-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,092.16	Expense
Northumberland County Council	MENCAP	2247475	06-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	295,281.80	Expense
Northumberland County Council	MENCAP	2247474	06-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	-48,512.20	Expense
Northumberland County Council	MENCAP	2257413	09-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217,983.92	Expense
Northumberland County Council	MENCAP	2282718	13-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62,176.40	Expense
Northumberland County Council	MENCAP	2337449	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	117,818.36	Expense
Northumberland County Council	MENCAP	2337450	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	117,818.36	Expense
Northumberland County Council	MENCAP	2337451	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	244,641.32	Expense
Northumberland County Council	MENCAP	2337452	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,940.00	Expense
Northumberland County Council	MENCAP	2337453	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,940.00	Expense
Northumberland County Council	MENCAP	2337454	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	244,641.32	Expense
Northumberland County Council	MENCAP	2337455	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	73,094.34	Expense
Northumberland County Council	METEOGROUP UK LIMITED	300000858662803	20-12-2019	Place	Winter Services	200380	140016	Highways Materials	251,212.50	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2239494	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	73,537.20	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2256458	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,003.48	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2256459	09-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	38,519.58	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2343414	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	46,347.84	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350412	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	36,768.60	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350414	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	24,512.40	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350415	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350416	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350417	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350418	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350419	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350420	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350421	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350422	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350423	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,024.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350424	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350425	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350426	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350427	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350428	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350429	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	47,273.82	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350430	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350431	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350432	27-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350433	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350434	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	24,512.40	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350435	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350436	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350437	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,024.80	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	2350411	27-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	35,904.00	Expense
Northumberland County Council	METRIC GROUP LTD	300000826304407	30-12-2019	Place	Parking Operational	207400	110005	Machine Maintenance Service	466.18	Expense
Northumberland County Council	METRIC GROUP LTD	300000826304407	30-12-2019	Place	Parking Operational	207400	110005	Machine Maintenance Service	39,058.58	Expense
Northumberland County Council	MHG (SUPPLIES) LTD	300000823878349	27-12-2019	Human Resources & Organisational Development	Central Library Service	252020	143000	Printing & Stationery	28,490.00	Expense
Northumberland County Council	MHG (SUPPLIES) LTD	300000823878349	27-12-2019	Human Resources & Organisational Development	Central Library Service	252020	143000	Printing & Stationery	456.50	Expense
Northumberland County Council	MIC ALLEN GARDENS	300000829062460	09-12-2019	Housing Special	Arnison Close	500212	167016	Trees and shrubs	2,927.98	Expense
Northumberland County Council	MIC ALLEN GARDENS	300000829062460	09-12-2019	Housing Special	Arnison Close	500212	167016	Trees and shrubs	2,927.98	Expense
Northumberland County Council	MIC ALLEN GARDENS	300000829062460	09-12-2019	Housing Special	Arnison Close	500212	167016	Trees and shrubs	2,927.98	Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000823427599	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	60,940.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000823427544	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	35,640.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000823427596	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	54,560.00	Expense
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000823878251	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	37,224.00	Expense
Northumberland County Council	MILFIELD READING ROOM	300000804456603	03-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	66,000.00	Expense
Northumberland County Council	MINNIE CABS LIMITED	300000823878158	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	59,400.00	Expense
Northumberland County Council	MINSTER PATHWAYS LIMITED	2291413	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	105,595.60	Expense
Northumberland County Council	MISS KATHERINE WOOD	300000861266644	19-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	11,000.00	Expense
Northumberland County Council	MKM BUILDING SUPPLIES LTD	2282588	30-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	23,672.00	Expense
Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY	2231691	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	674,616.36	Expense
Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY	2231691	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	38,303.10	Expense
Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY	300000874415993	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	128,294.54	Expense
Northumberland County Council	MORPETH ROAD PRIMARY ACADEMY	300000891655098	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	128,294.54	Expense
Northumberland County Council	MORPETH WELDING	300000823878370	12-12-2019	Place	NEAT Team South East - Stakeford	217250	110003	Repair and Maintenance	8,448.00	Expense
Northumberland County Council	MORRISON & MANN LTD	300000846377280	31-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	35,200.00	Expense
Northumberland County Council	MORTAL FOOLS	300000841166162	12-12-2019	Children's Services	Young People & SEND	012040	166000	Other Contributions	33,000.00	Expense
Northumberland County Council	MORTAL FOOLS	300000871700841	24-12-2019	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions	55,000.00	Expense
Northumberland County Council	MORTAL FOOLS	300000882412255	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	110,000.00	Expense
Northumberland County Council	MOSS PETERAL	2321881	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	6,405.96	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2228438	03-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	177.76	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2228438	03-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	17.82	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2228438	03-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	367.84	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2228438	03-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	232.54	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2228438	03-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	156.20	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2228438	03-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,382.50	Expense
Northumberland County Council	MOTORCARE (ALNWICK) LTD	2228438	03-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,433.30	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000836289044	10-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	304,017.12	Expense
Northumberland County Council	MOTT MACDONALD LIMITED	300000836289037	10-12-2019	Place	Design	202150	100600	Temporary / Agency Staff	76,126.38	Expense
Northumberland County Council	MOULD GROWTH CONSULTANTS LTD	2282561	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,957.94	Asset
Northumberland County Council	MOWDEN HALL (NEWTON) SCHOOL TRUST LTD	2231567	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	112,420.00	Expense
Northumberland County Council	MP PRESERVATION	2322955	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	55,000.00	Expense
Northumberland County Council	MP PRESERVATION	2322959	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	71,500.00	Expense
Northumberland County Council	MR A LYALL	300000823427025	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	37,787.20	Expense
Northumberland County Council	MR GLEN WALTON	300000823878049	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	59,840.00	Expense
Northumberland County Council	MR J COLE	2282462	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	28,723.20	Expense
Northumberland County Council	MR J COLE	2296411	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	121,413.60	Expense
Northumberland County Council	MR J COLE	2296433	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	152,312.16	Expense
Northumberland County Council	MR J COLE	2296433	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	66,513.92	Expense
Northumberland County Council	MR J COLE	2303420	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	13,669.92	Expense
Northumberland County Council	MR J COLE	2303420	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	30,377.60	Expense
Northumberland County Council	MR J COLE	2303420	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	26,512.64	Expense
Northumberland County Council	MR J COLE	2303421	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	13,669.92	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MR J COLE	2303421	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	30,377.60	Expense
Northumberland County Council	MR J COLE	2303421	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	26,512.64	Expense
Northumberland County Council	MR J MITCHELL	300000838248720	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,980.00	Expense
Northumberland County Council	MR J MITCHELL	300000838248723	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	25,080.00	Expense
Northumberland County Council	MR JUSTIN GRAY	300000843612516	13-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	85,800.00	Expense
Northumberland County Council	MR JUSTIN GRAY	300000871700751	23-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	11,000.00	Expense
Northumberland County Council	MR KEVIN LEE	300000819396316	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	20,900.00	Expense
Northumberland County Council	MR N BELL	300000823427837	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,800.00	Expense
Northumberland County Council	MR PATRICK GOODINGS (BARRISTER)	300000861266647	19-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	9,350.00	Expense
Northumberland County Council	MR RICHARD CHARLETON	300000889530161	30-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	19,030.00	Expense
Northumberland County Council	MR ROBERT PATRICK BIGGS	300000829066795	09-12-2019	Human Resources & Organisational Development	Democratic Services/Scrutiny	119001	144025	Professional Services	13,042.70	Expense
Northumberland County Council	MR T A DONNELLY	300000755433197	02-12-2019	Place	NEAT Central	217400	110003	Repair and Maintenance	10,230.00	Expense
Northumberland County Council	MR T A DONNELLY	300000843731810	31-12-2019	Place	NEAT Central	217400	110003	Repair and Maintenance	9,900.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000823427127	04-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	41,580.00	Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000823427692	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	50,160.00	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000818840621	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	40,796.80	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000818840618	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,623.20	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000818840629	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32,186.00	Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000818840632	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,157.00	Expense
Northumberland County Council	MRS ANGELA JEFFERIES (SIP)	300000854237531	17-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	8,800.00	Expense
Northumberland County Council	MRS ANGELA JEFFERIES (SIP)	300000854237531	17-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	13,200.00	Expense
Northumberland County Council	MRS ANGELA JEFFERIES (SIP)	300000854237531	17-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	277.20	Expense
Northumberland County Council	MRS ANGELA JEFFERIES (SIP)	300000854237531	17-12-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	356.40	Expense
Northumberland County Council	MRS HMD PEARSON & H ROBERTSON	300000859035631	19-12-2019	Finance	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	91,300.00	Expense
Northumberland County Council	MRS JOY NELSON	300000823878019	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	4,158.00	Expense
Northumberland County Council	MRS JOY NELSON	300000823878019	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,136.00	Expense
Northumberland County Council	MRS LYNN STEVENSON	2231660	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	11,563.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,911.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,289.98	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,893.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,336.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.66	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,433.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,336.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,155.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,896.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,604.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,618.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,104.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,897.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,479.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,989.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,877.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,364.66	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,642.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,077.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,731.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,336.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,247.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,365.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,958.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,571.62	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18,468.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,989.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,297.64	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,318.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,096.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	2235458	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46,427.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,911.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,632.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	657.58	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,893.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,336.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.66	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,433.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,336.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,896.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,604.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,731.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,695.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,104.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,897.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,479.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,989.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,877.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,364.66	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,077.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	865.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,247.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,365.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,958.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,571.62	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18,468.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,989.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,833.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,096.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	2271415	11-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46,427.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296449	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,123.78	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,911.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,477.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,899.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,634.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,893.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,336.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.66	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,433.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,336.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,896.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,604.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,695.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,104.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,897.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,479.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,989.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,877.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	768.90	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,123.78	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	10,150.80	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,077.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,247.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,365.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,958.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,571.62	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18,468.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,989.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,833.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,325.70	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,492.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	692.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	2296450	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	46,427.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,911.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,038.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,477.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,899.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,586.10	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,893.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,336.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.66	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,240.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,336.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,896.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,604.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,922.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,695.84	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,104.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,897.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,479.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,989.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,877.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	588.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	36,123.78	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,077.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,247.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,365.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,958.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,571.62	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18,468.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,989.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,833.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,580.88	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,492.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	519.42	Expense
Northumberland County Council	MRS O'S CARING HANDS	2337448	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	47,691.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,911.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,477.60	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,899.38	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,893.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,423.96	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,336.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,364.66	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,211.98	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	3,240.16	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,336.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,896.08	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	6,604.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,922.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,385.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	4,847.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,104.28	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,897.72	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,479.76	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,989.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,877.92	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,635.94	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	2,077.68	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,247.40	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	1,365.32	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,958.34	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,623.20	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	18,468.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,989.44	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,833.36	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,107.56	Expense
Northumberland County Council	MRS O'S CARING HANDS	2360437	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	47,691.60	Expense
Northumberland County Council	MRS TRAINING AND RESCUE	300000863956564	20-12-2019	Place	A69 NPLG	200550	101100	Staff Training & Development	8,360.00	Expense
Northumberland County Council	MS DENISE WALL	2261433	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	17,888.64	Revenue
Northumberland County Council	MS DISTRIBUTION UK	300000827791459	06-12-2019	Children's Services	Corporate Services	012033	145002	Computer hardware	5,223.46	Expense
Northumberland County Council	MS DISTRIBUTION UK	300000827791459	06-12-2019	Children's Services	Corporate Services	012033	145002	Computer hardware	3,786.42	Expense
Northumberland County Council	MS EMMA PRENTICE	2231593	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,272.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2190569	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,050.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2190552	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	38,940.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2190552	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	69,300.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2179411	02-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	31,020.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2169532	02-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,580.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2194504	05-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	23,980.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2194492	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	27,280.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2194481	10-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	30,360.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2218701	18-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,820.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2218703	18-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9,240.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2218623	18-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,500.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2218623	18-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,820.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2218722	18-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	11,220.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2322910	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9,460.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2322910	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	20,020.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2322951	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	12,760.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2323002	20-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	10,780.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2323001	20-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	9,240.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2323003	20-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	7,920.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2323004	20-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5,940.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2323031	20-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	15,840.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2323032	20-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	20,240.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2255647	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	14,960.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2255646	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	14,960.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2282523	23-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	5,940.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	2322911	27-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	28,820.00	Expense
Northumberland County Council	N B CLARK	300000826304214	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	N B CLARK	300000826304214	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	N B CLARK	300000826304217	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,155.60	Asset
Northumberland County Council	N B CLARK	300000826304341	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	146,784.00	Asset
Northumberland County Council	N B CLARK	300000829062415	09-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	78,144.00	Expense
Northumberland County Council	N B CLARK	300000829062192	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,207.00	Asset
Northumberland County Council	N B CLARK	300000846019723	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	144,716.00	Asset
Northumberland County Council	N B CLARK	300000846611635	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	811.36	Asset
Northumberland County Council	N B CLARK	300000846611635	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,911.36	Asset
Northumberland County Council	N B CLARK	300000846611635	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,838.56	Asset
Northumberland County Council	N B CLARK	300000854029837	17-12-2019	Place	Winter Services	200380	140016	Highways Materials	44,000.00	Expense
Northumberland County Council	N E ATTACHMENTS	2263493	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	14,859.02	Expense
Northumberland County Council	N E ATTACHMENTS	2271489	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	7,700.00	Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	5,082.00	Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	2,200.00	Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	3,146.00	Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	880.00	Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	220.00	Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	440.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	660.00	Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	880.00	Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	1,540.00	Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	22,880.00	Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	550.00	Expense
Northumberland County Council	N E ATTACHMENTS	2350478	27-12-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	242.00	Expense
Northumberland County Council	N P STRUCTURES LTD TA NORTHERN POLYTUNNELS	300000799223121	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,214.90	Asset
Northumberland County Council	NAGELS UK LIMITED	300000829068257	27-12-2019	Place	Parking Operational	207400	143000	Printing & Stationery	24,409.00	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	300000819296139	03-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	14,850.00	Expense
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	2186676	12-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	167,915.22	Expense
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	2279850	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	8,514.00	Expense
Northumberland County Council	NATIONAL PORTAGE ASSOCIATION	300000756987872	04-12-2019	Children's Services	Pre School Special Education	015002	101100	Staff Training & Development	13,200.00	Expense
Northumberland County Council	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	2259652	18-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5,687.00	Expense
Northumberland County Council	NATIONAL WINDSCREENS TYNE AND WEAR LIMITED	2259653	24-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,561.60	Expense
Northumberland County Council	NATURAL ABILITY LTD	2275418	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	18,673.60	Expense
Northumberland County Council	NATURAL ENGLAND	300000825895471	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,000.00	Asset
Northumberland County Council	NATURAL GEMS	2261459	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	12,061.28	Revenue
Northumberland County Council	NCFE	300000829068788	27-12-2019	Adult Social Care & Commissioning	LDU Funded Projects	300501	101100	Staff Training & Development	10,736.00	Expense
Northumberland County Council	NCFE	300000827791822	27-12-2019	Children's Services	Science & Humanities	012005	144005	Exam Fees	11,066.00	Expense
Northumberland County Council	NCFE	300000827791822	27-12-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	22,198.00	Expense
Northumberland County Council	NCFE	300000827791822	27-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees	1,551.00	Expense
Northumberland County Council	NCFE	300000827791822	27-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees	1,144.00	Expense
Northumberland County Council	NCFE	300000827791822	27-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees	24,816.00	Expense
Northumberland County Council	NCFE	300000827791822	27-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees	13,816.00	Expense
Northumberland County Council	NEIL MARSH - LANDLORD	300000872339448	27-12-2019	Children's Services	Leaving Care Payments	016011	182000	Rent Allowance Payments	8,800.00	Expense
Northumberland County Council	NEOPOST LTD	300000859207521	19-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage	31,345.60	Expense
Northumberland County Council	NEOPOST LTD CREDIFON RCB ACCOUNT	300000846019093	13-12-2019	Children's Services	Education Welfare Service	017008	144052	Postage & Carriage	22,000.00	Expense
Northumberland County Council	NETHERFIELD HOUSE SURGERY	2331459	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	5,984.00	Expense
Northumberland County Council	NETPREMACY LTD	300000796843452	16-12-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	92,400.00	Expense
Northumberland County Council	NEVILLE WHITE	300000726365798	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	173,800.00	Asset
Northumberland County Council	NEVILLE WHITE	300000793003825	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,200.00	Asset
Northumberland County Council	NEW BOWEN PROPERTIES LTD	300000821184876	30-12-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	134,750.00	Expense
Northumberland County Council	NEW BOWEN PROPERTIES LTD	300000821184879	30-12-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	117001	Buildings service charges	35,015.20	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000762832579	02-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	28,820.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000779033974	02-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	199,100.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000838265814	10-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	63,580.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000838563126	10-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	82,500.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000838563100	10-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	82,500.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000838563095	11-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	99,550.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000838563132	11-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	117,920.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000835644904	19-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	28,820.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000838563129	19-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	82,500.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000838563133	24-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	117,920.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000838563065	24-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	53,020.00	Expense
Northumberland County Council	NEW LINE PHARMACY	2279868	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	81,153.60	Expense
Northumberland County Council	NEW LINE PHARMACY	2279851	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	38,148.00	Expense
Northumberland County Council	NEW LINE PHARMACY	2279855	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,139.00	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337456	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117,803.84	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337456	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98,954.24	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337456	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117,803.84	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337456	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	101,276.56	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337456	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	147,248.64	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337456	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	165,365.20	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337457	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	93,927.68	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337457	23-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	5,654.88	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337457	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187,855.36	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337457	23-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	152,053.44	Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	2337457	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	29,531.04	Expense
Northumberland County Council	NEW WRITING NORTH	300000835881230	12-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	25,872.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000826147264	06-12-2019	Adult Social Care & Commissioning	Regional Commissioning	035131	144034	Commissioned Services	258,368.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000829062067	09-12-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	82,710.98	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000829062073	09-12-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	115,949.24	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000829062070	09-12-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	1,132,876.14	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000838869786	11-12-2019	Children's Services	Local Safeguarding Children Board	025001	144025	Professional Services	248,534.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000827791561	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	341,692.78	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000843612434	13-12-2019	Children's Services	Music Partnership North - Northumberland	010195	300005	Standards Fund	2,134,126.50	Revenue
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000843612434	13-12-2019	Children's Services	Music Partnership North - Northumberland	010195	300005	Standards Fund	2,134,126.50	Revenue
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000858526011	18-12-2019	Place	A69 Northumberland	200560	144030	Hired Services	94,278.36	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000858526008	18-12-2019	Place	A69 Northumberland	200560	144030	Hired Services	16,450.72	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000858526014	18-12-2019	Place	A69 Northumberland	200560	144030	Hired Services	243,941.06	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000855976977	18-12-2019	Place	A69 NPLG	200550	167018	Highways Maintenance	6,390,124.18	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000854237653	18-12-2019	Finance	Corporate Finance	124050	101100	Staff Training & Development	18,993.70	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000858396902	19-12-2019	Human Resources & Organisational Development	Strategic Events	251490	000000	Budget Load	440,000.00	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000874149022	24-12-2019	Place	A69 Northumberland	200560	144030	Hired Services	78,188.22	Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000891908100	31-12-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	59,345.44	Expense
Northumberland County Council	NEWCASTLE DOG & CAT SHELTER	300000858184084	27-12-2019	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	8,052.00	Expense
Northumberland County Council	NEWCASTLE GATESHEAD CCG	2336411	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	319,642.18	Expense
Northumberland County Council	NEWCASTLE GATESHEAD CCG	2336412	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	323,154.70	Expense
Northumberland County Council	NEWLANDMEDIA LTD	300000863956659	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	51,282.00	Asset
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288045	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	72,529.60	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288046	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	87,017.04	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288047	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	82,301.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288048	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	82,301.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288049	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	82,301.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288050	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	82,301.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288051	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	110,671.44	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288052	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	82,301.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288053	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	82,301.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288054	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	82,301.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288055	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	82,301.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288056	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	87,581.12	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288057	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	41,150.56	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288057	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	41,150.56	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288058	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	91,388.88	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288059	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	88,720.72	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288060	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	90,685.76	Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	2288060	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,773.12	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000794626366	03-12-2019	Children's Services	North FACT	016017	101200	Recruitment - Advertising	7,040.00	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000797081235	12-12-2019	Place	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	7,484.40	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000796890664	12-12-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	9,979.20	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000846611312	19-12-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	6,237.00	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000819146168	19-12-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	5,821.20	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000835881889	27-12-2019	Place	Highways Network Management	202100	144051	Advertising / Publicity	7,068.60	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000846611315	27-12-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	13,305.60	Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000835881885	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,850.30	Asset
Northumberland County Council	NEWTON DON NURSERY	300000779033714	09-12-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	59.40	Expense
Northumberland County Council	NEWTON DON NURSERY	300000779033714	09-12-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	891.00	Expense
Northumberland County Council	NEWTON DON NURSERY	300000779033714	09-12-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	2,376.00	Expense
Northumberland County Council	NEWTON DON NURSERY	300000779033714	09-12-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	4,752.00	Expense
Northumberland County Council	NEWTON DON NURSERY	300000779033714	09-12-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	5,940.00	Expense
Northumberland County Council	NEWTON DON NURSERY	300000779033714	09-12-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	594.00	Expense
Northumberland County Council	NEWTON DON NURSERY	300000779033714	09-12-2019	Place	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	7,128.00	Expense
Northumberland County Council	NEWTON ON THE MOOR & SWARLAND PARISH COUNCIL	300000804456600	03-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	57,200.00	Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	2345492	24-12-2019	Adult Social Care & Commissioning	Senior Management Team	300400	144025	Professional Services	138,270.00	Expense
Northumberland County Council	NICKY HELM	2261460	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	12,037.52	Revenue
Northumberland County Council	NICOLA FREEMAN-WRIGHT (CHILDMINDER)	2231637	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,636.00	Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	2231645	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-645.26	Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	2231645	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	33,051.48	Expense
Northumberland County Council	NICOLA TURNER (CHILDMINDER)	2238499	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,526.80	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000838920667	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	42,680.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000838920674	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	91,080.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000838920677	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	90,200.00	Expense
Northumberland County Council	NIGHTINGALE COACHES	300000838920683	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	56,320.00	Expense
Northumberland County Council	NINEHUNDRED COMMUNICATIONS LIMITED	300000826460073	27-12-2019	Place	Winter Services	200380	144030	Hired Services	199,760.00	Expense
Northumberland County Council	NINEHUNDRED COMMUNICATIONS LIMITED	300000826460073	27-12-2019	Place	Winter Services	200380	144030	Hired Services	78,474.00	Expense
Northumberland County Council	NISAI VIRTUAL ACADEMY LTD	300000861339814	20-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	26,584.80	Expense
Northumberland County Council	NISBETS CATERING EQUIPMENT	2273464	11-12-2019	Finance	County Hall Civic Restaurant	295010	141006	Catering Equipment	7,369.78	Expense
Northumberland County Council	NIXON HIRE	300000829068127	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,120.00	Asset
Northumberland County Council	NIXON HIRE	300000829068151	09-12-2019	Place	Winter Services	200380	144030	Hired Services	7,590.00	Expense
Northumberland County Council	NIXON HIRE	2183416	09-12-2019	Place	Hire Desk	205360	130004	Vehicle Fuel	2,376.00	Expense
Northumberland County Council	NIXON HIRE	2183416	09-12-2019	Place	Hire Desk	205360	132001	Plant Hire	4,840.00	Expense

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Northumberland County Council	NIXON HIRE	300000781374141	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	54,890.00	Asset
Northumberland County Council	NIXON HIRE	300000846611630	17-12-2019	Place	Coopies Lane Highways Depot Morpeth	200930	132001	Plant Hire	35,420.00	Expense
Northumberland County Council	NIXON HIRE	300000855560545	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12,751.20	Asset
Northumberland County Council	NIXON HIRE	300000836267768	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	144030	Hired Services	54,890.00	Expense
Northumberland County Council	NIXON HIRE	300000846611404	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	NIXON HIRE	300000846019368	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	25,872.00	Asset
Northumberland County Council	NIXON HIRE	300000846611482	27-12-2019	Place	Winter Services	200380	144030	Hired Services	6,930.00	Expense
Northumberland County Council	NIXON HIRE	2241423	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	13,376.00	Expense
Northumberland County Council	NK CABS	300000846373471	16-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	19,360.00	Expense
Northumberland County Council	NODA TAXIS	300000823878191	05-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	9,856.00	Expense
Northumberland County Council	NORHAM NATURAL ENVIRONMENT GROUP	300000841597319	12-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	20,240.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000781840587	18-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	5,500.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000752268017	18-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	7,810.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000755433941	18-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	5,500.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000761195817	18-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	5,500.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000781840590	18-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	5,500.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000781840605	18-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	5,500.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000792323746	18-12-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	8,140.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000792725947	18-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	5,500.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000783518037	18-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	-43,560.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000821184847	19-12-2019	Finance	Learning and Development and HR	030205	140012	Health & Safety	43,560.00	Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000829068234	16-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	100,404.48	Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000827791867	16-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	42,904.40	Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000861197458	27-12-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	16,127.54	Expense
Northumberland County Council	NORTH EAST CONCRETE LIMITED	300000874149143	24-12-2019	Place	Maintenance - Central	200260	132001	Plant Hire	32,340.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230540	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,620.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230473	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,562.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230519	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	66,880.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230537	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	66,044.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230491	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	37,202.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230487	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	34,694.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230520	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	43,409.30	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230474	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	52,459.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230522	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	40,922.20	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230490	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,382.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230521	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	47,652.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230489	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,826.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230505	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	39,710.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230538	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	52,668.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230493	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	6,600.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230477	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	5,808.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230536	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	102,953.40	Expense

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Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230541	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,202.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230488	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	50,996.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230539	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,144.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230504	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,047.60	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230476	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	34,694.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230503	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,252.68	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230492	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	25,916.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230542	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,616.80	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230475	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,920.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230475	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,108.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230518	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,144.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	2230478	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	56,601.60	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000836019916	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	-45,144.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000836019858	12-12-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	9,119.00	Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300000881900600	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	270,483.84	Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	300000881900609	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	268,863.10	Expense
Northumberland County Council	NORTH EAST PIG ON A SPIT HOG ROAST COMPANY	300000824168198	30-12-2019	Children's Services	Emp & Skills Business Support	010027	101100	Staff Training & Development	11,000.00	Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000786883424	17-12-2019	Place	Maintenance - Central	200260	167000	Private Contractors	70,400.00	Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000786883421	17-12-2019	Place	Maintenance - Central	200260	167000	Private Contractors	70,400.00	Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000786883418	17-12-2019	Place	Maintenance - Central	200260	167000	Private Contractors	70,400.00	Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000863956142	20-12-2019	Place	Maintenance - Central	200260	132001	Plant Hire	44,000.00	Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000863956787	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	44,000.00	Asset
Northumberland County Council	NORTH EAST TRUCK & VAN	2284430	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,054.30	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2284431	16-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	7,425.44	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2350474	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7,194.88	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2350475	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7,194.88	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2350476	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7,054.30	Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	2350476	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7,194.88	Expense
Northumberland County Council	NORTH EAST TRUCK SPARES LIMITED	2258492	18-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	12,787.50	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000835881213	09-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	312,752.44	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000846377294	13-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	304,295.20	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000846377291	13-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	304,295.20	Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000843731804	13-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	295,841.26	Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	2231534	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	248,925.38	Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	2231534	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,526.70	Expense
Northumberland County Council	NORTH TYNIES CHILDCARE	2238429	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	56,370.60	Expense
Northumberland County Council	NORTHERN BEAR	300000846373528	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,175,170.88	Asset
Northumberland County Council	NORTHERN BEAR	300000858510193	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	888,920.78	Expense
Northumberland County Council	NORTHERN CHILDREN'S BOOK FESTIVAL	300000859035883	19-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	11,000.00	Expense
Northumberland County Council	NORTHERN CHILDREN'S BOOK FESTIVAL	300000835881430	27-12-2019	Human Resources & Organisational Development	Central Library Service	252020	151000	Other Supplies and Services Expenditure	30,800.00	Expense
Northumberland County Council	NORTHERN COUNTIES SCHOOL	300000846698350	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	73,507.50	Revenue
Northumberland County Council	NORTHERN ELEVATOR LTD	2216450	10-12-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	110001	Building Maintenance - Structural - Unplanned	14,136.10	Expense
Northumberland County Council	NORTHERN ELEVATOR LTD	2236412	24-12-2019	Housing Special	Nye Bevan House	500202	110001	Building Maintenance - Structural - Unplanned	5,874.00	Expense
Northumberland County Council	NORTHERN GARDEN SHEDS LIMITED	300000829062251	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,991.74	Asset
Northumberland County Council	NORTHERN GAS NETWORKS	300000855560549	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	83,218.52	Asset
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	2230546	04-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	16,123.58	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000835881216	09-12-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	22,148.72	Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	2261462	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	24,634.50	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000863956805	20-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	17,613.86	Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	2341495	31-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	16,635.30	Revenue

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Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000855560202	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	11,568.26	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000854029866	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	19,140.00	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000854029846	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	17,306.74	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000855560219	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	5,866.74	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000855560210	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	13,786.74	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000854029863	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	5,866.74	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000854029869	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	7,975.00	Expense
Northumberland County Council	NORTHERN HOUSING CONSORTIUM LTD	300000854029860	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	15,950.00	Expense
Northumberland County Council	NORTHERN POWERGRID	300000819788027	05-12-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	18,484.62	Expense
Northumberland County Council	NORTHERN POWERGRID	2230567	05-12-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	456,204.10	Expense
Northumberland County Council	NORTHERN POWERGRID	2273491	12-12-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	15,354.24	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2194510	09-12-2019	Repairs and Maintenance	Housing Voids	550135	140004	Equipment Maintenance	6,930.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2194497	09-12-2019	Repairs and Maintenance	Housing Voids	550135	140004	Equipment Maintenance	9,834.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2255659	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	7,590.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2255659	23-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	6,138.00	Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2255635	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,847.60	Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	2255637	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,878.24	Asset
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000826334229	06-12-2019	Children's Services	Early Years Team	009007	144023	Provision of Early Years Training	25,300.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000792323704	02-12-2019	Finance	Blue Badges Scheme	255500	145003	Computer software	198,000.00	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000767723031	09-12-2019	Finance	Benefits Assessment	126052	145003	Computer software	22,353.10	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000767723031	09-12-2019	Finance	Benefits Assessment	126052	145003	Computer software	48,905.56	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000767723031	09-12-2019	Finance	Benefits Assessment	126052	145003	Computer software	165,064.02	Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000836267029	30-12-2019	Finance	Council Tax	126032	145003	Computer software	26,282.30	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2183428	02-12-2019	Place	Hire Desk	205360	130001	Vehicle Repairs and maintenance	17,037.46	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241427	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	5,716.48	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241428	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,763.60	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241429	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,763.60	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241430	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,763.60	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241431	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,763.60	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241432	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	8,624.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241433	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	8,624.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241435	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,763.60	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241436	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	9,763.60	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241438	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,874.40	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241439	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	8,624.00	Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	2241440	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	6,597.36	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2233488	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	54,698.82	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2233489	04-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	37,601.08	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2233489	04-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,406.66	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2233490	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	245,124.00	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2233490	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	200,154.24	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2233490	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	154,308.00	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2233490	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	202,181.76	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2233490	04-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	247,677.76	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2233491	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	43,772.08	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2233491	04-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	13,008.16	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2239482	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	22,264.22	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2239483	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	22,761.42	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2239483	05-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,764.34	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2239484	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	91,046.12	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2239485	05-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	34,341.78	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2239486	05-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	85,793.40	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2299585	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	43,153.22	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2299586	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	26,263.38	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2299586	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,804.94	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2295414	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	245,124.00	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2295414	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	200,154.24	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2295414	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	154,308.00	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2295414	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	253,234.08	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2295414	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	247,677.76	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2321894	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	20,056.30	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2321895	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	26,263.38	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	2352423	30-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	49,024.80	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	2307433	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	238,812.64	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	2231682	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	4,058,558.02	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	2231682	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	99,588.06	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	2238512	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	1,327,840.80	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	2231698	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	34,798.72	Expense
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000846698344	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300016	Additional Grant For Schools	622,358.88	Revenue
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000846698273	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300016	Additional Grant For Schools	224,573.58	Revenue
Northumberland County Council	NORTHUMBERLAND CHURCH OF ENGLAND ACADEMY	300000846698338	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300016	Additional Grant For Schools	193,160.00	Revenue
Northumberland County Council	NORTHUMBERLAND COMMUNITY BANK	300000829066393	09-12-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	6,435.00	Expense
Northumberland County Council	NORTHUMBERLAND COUNTY COUNCIL	300000859207441	19-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	118001	Refuse Collection	26,136.00	Expense
Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300000841594111	12-12-2019	Place	Waste Contracts	225110	144049	Waste Disposal	38,951,792.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000818967850	03-12-2019	Children's Services	Vacant Former School Premises	022001	113000	Rents and Leases	90,940.96	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000818967850	03-12-2019	Children's Services	Vacant Former School Premises	022001	113000	Rents and Leases	22,000.00	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000818967873	03-12-2019	Children's Services	Vacant Former School Premises	022001	113000	Rents and Leases	267.96	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000818967873	03-12-2019	Children's Services	Vacant Former School Premises	022001	113000	Rents and Leases	93,162.96	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000818967866	03-12-2019	Children's Services	Vacant Former School Premises	022001	113000	Rents and Leases	93,162.96	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000818967858	03-12-2019	Children's Services	Vacant Former School Premises	022001	113000	Rents and Leases	93,162.96	Expense
Northumberland County Council	NORTHUMBERLAND ESTATES	300000821799160	04-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	185,175.54	Revenue
Northumberland County Council	NORTHUMBERLAND ESTATES	300000821799203	04-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	198,245.74	Revenue
Northumberland County Council	NORTHUMBERLAND ESTATES	300000821799220	04-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500107	TIC Gross Sales	140,337.34	Revenue
Northumberland County Council	NORTHUMBERLAND ESTATES	300000826304839	30-12-2019	Place	Rothbury	200850	113000	Rents and Leases	55,000.00	Expense
Northumberland County Council	NORTHUMBERLAND LOG BANK	300000861349742	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	49,632.00	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000826334145	06-12-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	4,903,288.28	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	2272461	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	410,014.00	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	2275413	12-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189,090.00	Expense
Northumberland County Council	NORTHUMBERLAND WILDLIFE TRUST	300000753681905	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	660,000.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	300000829062457	31-12-2019	Adult Social Care & Commissioning	Haltwhistle	300157	166003	Service Level Agreements (SLA's)	241,579.80	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE FACILITIES MANAGEMENT LTD	2287779	31-12-2019	Adult Social Care & Commissioning	Haltwhistle	300157	110003	Repair and Maintenance	46,358.40	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2221411	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	118,662.06	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000819146053	02-12-2019	Finance	Information and Applications - Management	127200	100000	Salaries - Local Government Services	-2,034.56	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000819146053	02-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	81,211.68	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000819146093	02-12-2019	Children's Services	Early Help Team North	016030	100000	Salaries - Local Government Services	97.02	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000819146093	02-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	7,013.60	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000819146016	02-12-2019	Finance	Procurement	125040	100000	Salaries - Local Government Services	1,119.14	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000819146016	02-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	11,102.74	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000819146097	03-12-2019	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	1,881.22	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000819146097	03-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	106,112.16	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000825895991	06-12-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	548,460.22	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220548	06-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	80,652.00	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220629	06-12-2019	Finance	Area Management	126070	100000	Salaries - Local Government Services	3,536.50	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220629	06-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	108,261.12	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826334291	06-12-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	335,431.36	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220552	06-12-2019	Children's Services	South East Locality FACT	016012	100000	Salaries - Local Government Services	-179.30	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220552	06-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	135,930.96	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220612	06-12-2019	Finance	Procurement	125040	100000	Salaries - Local Government Services	-1,322.86	Expense

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Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220612	06-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	109,446.48	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220626	06-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	100000	Salaries - Local Government Services	195.36	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220626	06-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	88,661.76	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220618	06-12-2019	Finance	Corporate Finance	124050	100000	Salaries - Local Government Services	1,683.22	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220618	06-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	74,696.16	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220615	06-12-2019	Finance	Benefits Assessment	126052	100000	Salaries - Local Government Services	-18,471.20	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220615	06-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	117,575.48	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220583	06-12-2019	Finance	Procurement - Non Shared Service	125043	100000	Salaries - Local Government Services	-977.90	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000826220583	06-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	8,787.24	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000824184119	06-12-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	-126,227.86	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000829062210	09-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	130001	Vehicle Repairs and maintenance	11,396.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000835881456	09-12-2019	Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	552,482.70	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000835881446	09-12-2019	Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	409,084.28	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000829062217	09-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	130001	Vehicle Repairs and maintenance	-5,698.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000836013746	10-12-2019	Children's Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	525,426.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000836013731	10-12-2019	Children's Services	Social Workers Staff Teams Disability	016035	100601	Staff charges from Other Bodies	525,426.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000836013997	10-12-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	5,889,962.98	Revenue
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000835881610	10-12-2019	Children's Services	SEN - Other	014017	196001	Internal Recharges	32,387.60	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000838265531	10-12-2019	Children's Services	ICT Curriculum SLA	010245	100000	Salaries - Local Government Services	14,644.74	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000838265531	10-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	129,011.52	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000838265581	10-12-2019	Children's Services	Early Years Team	009007	100000	Salaries - Local Government Services	498.30	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000838265581	10-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	76,739.52	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000839071283	11-12-2019	Children's Services	SEN - Other	014017	144025	Professional Services	224,000.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000838839600	11-12-2019	Children's Services	South East Locality FACT	016012	100000	Salaries - Local Government Services	3,268.76	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000838839600	11-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	101,882.88	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000846377274	13-12-2019	Children's Services	SEN - Other	014017	144025	Professional Services	238,830.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000841339808	13-12-2019	Adult Social Care & Commissioning	STSS Care South East	300009	130001	Vehicle Repairs and maintenance	5,698.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000823874980	13-12-2019	Place	Construction	200300	100000	Salaries - Local Government Services	12,245.86	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000823874980	13-12-2019	Balance Sheet	Balance Sheet	900000	605900	ST Debtors - Other Entities and Individuals	-111,843.60	Asset
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000855684264	17-12-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	156,376.22	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000858526293	19-12-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	548,460.22	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000859207405	19-12-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	145,946.02	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000859207374	19-12-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	183,784.26	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000859207389	19-12-2019	Balance Sheet	Balance Sheet	900000	700400	ST Creditors - NHS bodies	229,880.64	Liability
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000864708199	23-12-2019	Human Resources & Organisational	Coroners	117001	144022	Medical Fees	228,349.88	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	TRUST			Development						
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000864708048	23-12-2019	Children's Services	SEN - Other	014017	140000	Equipment	67,495.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000864708042	23-12-2019	Children's Services	SEN - Other	014017	140000	Equipment	320,863.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2306465	24-12-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	1,948,833.48	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2306465	24-12-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	656,333.48	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2306465	24-12-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	3,199,166.52	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2306465	24-12-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services	68,750.00	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	2306465	24-12-2019	Adult Social Care & Commissioning	0-19 Public Health Services	035167	144034	Commissioned Services	11,058,239.28	Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000891908109	31-12-2019	Children's Services	Youth Justice	011055	100601	Staff charges from Other Bodies	186,100.20	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000828474132	09-12-2019	Place	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	147,242.70	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000838920193	11-12-2019	Place	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	100,382.70	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000861479730	19-12-2019	Place	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	117,848.94	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000861266995	20-12-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	10,714.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000861845006	20-12-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	34,206.04	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000861267000	20-12-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	10,516.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000861266982	20-12-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	10,714.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000861266976	20-12-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	11,044.00	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000861266973	20-12-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	9,506.64	Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000864291690	30-12-2019	Other HRA Services	Rents, Rates and Other Charges	501070	115000	Water charges	7,539,326.30	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2302441	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	254,730.08	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2302441	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	42,428.54	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2302441	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	159,345.12	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2302441	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	101,026.64	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2302441	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	454,753.64	Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	2302441	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	145,692.80	Expense
Northumberland County Council	NPOWER FINANCE	2283413	13-12-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	1,718,768.04	Expense
Northumberland County Council	NPOWER FINANCE	2283414	13-12-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	170,899.96	Expense
Northumberland County Council	NPOWER FINANCE	2289419	16-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	6,919.80	Expense
Northumberland County Council	NPOWER FINANCE	2289414	16-12-2019	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	47,186.92	Expense
Northumberland County Council	NPOWER FINANCE	2289415	16-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	29,528.22	Expense
Northumberland County Council	NPOWER FINANCE	2289416	16-12-2019	Finance	Hexham Fire Station	029153	111001	Electricity	30,013.28	Expense
Northumberland County Council	NPOWER FINANCE	2289417	16-12-2019	Finance	Alnwick Fire Station	029184	111001	Electricity	38,384.28	Expense
Northumberland County Council	NPOWER FINANCE	2289412	16-12-2019	Finance	Northumbria House Cramlington	295080	111001	Electricity	18,456.68	Expense
Northumberland County Council	NPOWER FINANCE	2289413	16-12-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	14,959.12	Expense
Northumberland County Council	NPOWER FINANCE	2289418	16-12-2019	Housing Special	Arnison Close	500212	111001	Electricity	28,217.86	Expense
Northumberland County Council	NUNNYKIRK HALL SCHOOL	300000846350718	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	86,515.00	Revenue
Northumberland County Council	NUNNYKIRK HALL SCHOOL	300000846350718	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	1,650.00	Revenue
Northumberland County Council	NUNNYKIRK HALL SCHOOL	300000861678993	20-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	2,201,137.84	Expense
Northumberland County Council	NUTRICALC LTD	300000786375770	19-12-2019	Place	Public Protection Technical	232500	148003	Service Subscriptions	5,500.00	Expense
Northumberland County Council	NUTTY NOOK CHILDCARE	2231652	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,368.14	Expense
Northumberland County Council	NUTTY NOOK CHILDCARE	2238501	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	OAK TRAINING	300000864444005	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	138,600.00	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000527399293	12-12-2019	Finance	Commercial Team	125045	167018	Highways Maintenance	98,498.40	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000527399293	12-12-2019	Finance	Commercial Team	125045	167018	Highways Maintenance	-98,498.40	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000527399293	12-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	93,808.00	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000527399293	12-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,690.40	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000564832102	12-12-2019	Finance	Commercial Team	125045	167018	Highways Maintenance	8,580.00	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000564832102	12-12-2019	Finance	Commercial Team	125045	167018	Highways Maintenance	-8,580.00	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000564832102	12-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	8,580.00	Expense
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	2287758	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,500.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	2287758	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	48,400.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	2287758	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,132.00	Asset
Northumberland County Council	OAKES ENERGY SERVICES LIMITED	300000836267022	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	201,081.32	Asset
Northumberland County Council	OCLC	300000835881219	24-12-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	61,380.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
				Development						
Northumberland County Council	OIL NRG LTD	2228490	03-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	424,555.56	Expense
Northumberland County Council	OIL NRG LTD	2228491	03-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	30,967.86	Expense
Northumberland County Council	OIL NRG LTD	2228492	03-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	73,141.20	Expense
Northumberland County Council	OIL NRG LTD	300000826334248	06-12-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	59,777.30	Expense
Northumberland County Council	OIL NRG LTD	2258503	09-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	272,814.08	Expense
Northumberland County Council	OIL NRG LTD	2258504	09-12-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	17,559.08	Expense
Northumberland County Council	OIL NRG LTD	2258505	09-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	179,819.20	Expense
Northumberland County Council	OIL NRG LTD	2258506	09-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	311,911.60	Expense
Northumberland County Council	OIL NRG LTD	2258507	09-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	289,676.86	Expense
Northumberland County Council	OIL NRG LTD	2259733	10-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	191,548.06	Expense
Northumberland County Council	OIL NRG LTD	2259734	10-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	255,586.98	Expense
Northumberland County Council	OIL NRG LTD	2259735	10-12-2019	Place	Construction	200300	130004	Vehicle Fuel	17,659.62	Expense
Northumberland County Council	OIL NRG LTD	2271544	11-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	291,348.20	Expense
Northumberland County Council	OIL NRG LTD	2271545	11-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	71,971.02	Expense
Northumberland County Council	OIL NRG LTD	2271546	11-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	424,958.38	Expense
Northumberland County Council	OIL NRG LTD	2284486	16-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	85,189.72	Expense
Northumberland County Council	OIL NRG LTD	2284487	16-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	37,131.60	Expense
Northumberland County Council	OIL NRG LTD	2284488	16-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	291,393.08	Expense
Northumberland County Council	OIL NRG LTD	2284489	16-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	258,112.14	Expense
Northumberland County Council	OIL NRG LTD	2284490	16-12-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	17,095.10	Expense
Northumberland County Council	OIL NRG LTD	2317504	19-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	179,864.08	Expense
Northumberland County Council	OIL NRG LTD	2317505	19-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	289,447.84	Expense
Northumberland County Council	OIL NRG LTD	2317506	19-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	203,986.20	Expense
Northumberland County Council	OIL NRG LTD	2317507	19-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	18,717.60	Expense
Northumberland County Council	OIL NRG LTD	2317508	19-12-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	18,717.60	Expense
Northumberland County Council	OIL NRG LTD	2317509	19-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	274,897.92	Expense
Northumberland County Council	OIL NRG LTD	2317510	19-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	34,182.06	Expense
Northumberland County Council	OIL NRG LTD	300000853931340	19-12-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel	-59,777.30	Expense
Northumberland County Council	OIL NRG LTD	2350507	27-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	282,920.66	Expense
Northumberland County Council	OIL NRG LTD	2350508	27-12-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	31,276.08	Expense
Northumberland County Council	OIL NRG LTD	2350521	30-12-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	-34,349.70	Expense
Northumberland County Council	OIL NRG LTD	2350506	30-12-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	34,349.70	Expense
Northumberland County Council	OIL NRG LTD	2350509	30-12-2019	Place	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	18,885.90	Expense
Northumberland County Council	ONLINE ERGONOMICS	2188682	11-12-2019	Children's Services	South East Locality FACT	016012	140005	Equipment Rental	9,407.20	Expense
Northumberland County Council	ONLINE ERGONOMICS	2188682	11-12-2019	Children's Services	South East Locality FACT	016012	140005	Equipment Rental	2,968.90	Expense
Northumberland County Council	ONLINE ERGONOMICS	2188682	11-12-2019	Children's Services	South East Locality FACT	016012	140005	Equipment Rental	610.06	Expense
Northumberland County Council	ONLINE ERGONOMICS	2188682	11-12-2019	Children's Services	South East Locality FACT	016012	140005	Equipment Rental	2,618.00	Expense
Northumberland County Council	ONLINE ERGONOMICS	2188682	11-12-2019	Children's Services	South East Locality FACT	016012	140005	Equipment Rental	2,244.00	Expense
Northumberland County Council	ONLINE ERGONOMICS	2188682	11-12-2019	Children's Services	South East Locality FACT	016012	140005	Equipment Rental	2,990.90	Expense
Northumberland County Council	ONLINE ERGONOMICS	2188682	11-12-2019	Children's Services	South East Locality FACT	016012	140005	Equipment Rental	1,647.80	Expense
Northumberland County Council	ONWATCHMULTIFIRE LIMITED	300000779033368	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,840.00	Asset
Northumberland County Council	OPUS BUILDING SERVICES LTD	300000825895523	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,093.30	Asset
Northumberland County Council	OPUS BUILDING SERVICES LTD	300000855524505	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	64,465.72	Asset
Northumberland County Council	OPUS ENERGY LTD	2229424	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,525.92	Expense
Northumberland County Council	OPUS ENERGY LTD	2229427	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	4,185.42	Expense
Northumberland County Council	OPUS ENERGY LTD	2229521	18-12-2019	Place	Otterburn	200910	111001	Electricity	6,050.00	Expense
Northumberland County Council	OPUS ENERGY LTD	2229847	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	4,620.96	Expense
Northumberland County Council	OPUS ENERGY LTD	2229849	18-12-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	10,009.56	Expense
Northumberland County Council	OPUS ENERGY LTD	2229850	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,040.02	Expense
Northumberland County Council	OPUS ENERGY LTD	2229867	18-12-2019	Place	Maintenance - South East	200220	111001	Electricity	9,359.24	Expense
Northumberland County Council	OPUS ENERGY LTD	2229877	18-12-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	10,263.66	Expense
Northumberland County Council	OPUS ENERGY LTD	2229879	18-12-2019	Place	GRT Operational	246140	111001	Electricity	15,372.50	Expense
Northumberland County Council	OPUS ENERGY LTD	2229880	18-12-2019	Place	GRT Operational	246140	111001	Electricity	86,940.92	Expense
Northumberland County Council	OPUS ENERGY LTD	2229884	18-12-2019	Place	Plessey Woods	203220	111001	Electricity	11,568.70	Expense
Northumberland County Council	OPUS ENERGY LTD	2229910	18-12-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	11,549.56	Expense
Northumberland County Council	OPUS ENERGY LTD	2229913	18-12-2019	Place	Community Spaces	222550	111001	Electricity	5,582.06	Expense
Northumberland County Council	OPUS ENERGY LTD	2229929	18-12-2019	Housing Special	Lamb House	500211	111001	Electricity	6,174.74	Expense
Northumberland County Council	OPUS ENERGY LTD	2229930	18-12-2019	Finance	Surplus Properties	128004	111001	Electricity	6,165.50	Expense
Northumberland County Council	OPUS ENERGY LTD	2229944	18-12-2019	Place	Laboratory	202200	111001	Electricity	11,784.96	Expense
Northumberland County Council	OPUS ENERGY LTD	2229945	18-12-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	13,700.50	Expense
Northumberland County Council	OPUS ENERGY LTD	2229431	18-12-2019	Housing Special	Bob Elliott House	500203	111001	Electricity	11,639.98	Expense
Northumberland County Council	OPUS ENERGY LTD	2229437	18-12-2019	Finance	Compass House	295093	111001	Electricity	8,983.48	Expense
Northumberland County Council	OPUS ENERGY LTD	2229438	18-12-2019	Finance	Civic Centre Blyth - Running Costs	294941	111001	Electricity	27,007.20	Expense
Northumberland County Council	OPUS ENERGY LTD	2229453	18-12-2019	Housing Special	Nye Bevan House	500202	111001	Electricity	11,884.62	Expense
Northumberland County Council	OPUS ENERGY LTD	2229454	18-12-2019	Housing Special	Patterson House	500201	111001	Electricity	10,421.84	Expense
Northumberland County Council	OPUS ENERGY LTD	2229460	18-12-2019	Place	Blyth Coast	203260	111001	Electricity	9,265.74	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	OPUS ENERGY LTD	2229464	18-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	111001	Electricity	34,045.44	Expense
Northumberland County Council	OPUS ENERGY LTD	2229483	18-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111001	Electricity	15,444.66	Expense
Northumberland County Council	OPUS ENERGY LTD	2229505	18-12-2019	Place	Crematorium	219201	111001	Electricity	5,951.22	Expense
Northumberland County Council	OPUS ENERGY LTD	2229506	18-12-2019	Place	Crematorium	219201	111001	Electricity	35,269.52	Expense
Northumberland County Council	OPUS ENERGY LTD	2229524	18-12-2019	Housing Special	Concorde House	500200	111001	Electricity	7,987.32	Expense
Northumberland County Council	OPUS ENERGY LTD	2229525	18-12-2019	Housing Special	Hartley Court	500204	111001	Electricity	11,370.70	Expense
Northumberland County Council	OPUS ENERGY LTD	2229531	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,900.68	Expense
Northumberland County Council	OPUS ENERGY LTD	2229540	18-12-2019	Finance	Prudhoe Fire Station	029151	111001	Electricity	5,970.36	Expense
Northumberland County Council	OPUS ENERGY LTD	2229542	18-12-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity	6,067.16	Expense
Northumberland County Council	OPUS ENERGY LTD	2229546	18-12-2019	Children's Services	Health Education Care	012031	111001	Electricity	21,249.80	Expense
Northumberland County Council	OPUS ENERGY LTD	2229555	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	3,172.08	Expense
Northumberland County Council	OPUS ENERGY LTD	2229558	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	5,897.88	Expense
Northumberland County Council	OPUS ENERGY LTD	2229559	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	11,220.12	Expense
Northumberland County Council	OPUS ENERGY LTD	2229562	18-12-2019	Place	Low Prudhoe	200940	111001	Electricity	5,961.34	Expense
Northumberland County Council	OPUS ENERGY LTD	2229571	18-12-2019	Place	Tyne Riverside	203240	111001	Electricity	7,168.48	Expense
Northumberland County Council	OPUS ENERGY LTD	2229572	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,995.62	Expense
Northumberland County Council	OPUS ENERGY LTD	2229573	18-12-2019	Place	Bearl	200870	111001	Electricity	19,248.02	Expense
Northumberland County Council	OPUS ENERGY LTD	2229574	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	1,660.86	Expense
Northumberland County Council	OPUS ENERGY LTD	2229576	18-12-2019	Control and Suspense Accounts	Utilities for External Agencies	990385	500401	Non-NCC Electricity	2,012.88	Expense
Northumberland County Council	OPUS ENERGY LTD	2229592	18-12-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111001	Electricity	26,629.24	Expense
Northumberland County Council	OPUS ENERGY LTD	2229593	18-12-2019	Children's Services	West Sure Start Childrens Centre	009312	111001	Electricity	5,694.04	Expense
Northumberland County Council	OPUS ENERGY LTD	2229609	18-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111001	Electricity	9,442.18	Expense
Northumberland County Council	OPUS ENERGY LTD	2229636	18-12-2019	Place	NEAT Team West	217300	111001	Electricity	10,741.50	Expense
Northumberland County Council	OPUS ENERGY LTD	2229550	18-12-2019	Place	Maintenance - South East	200220	111001	Electricity	7,501.12	Expense
Northumberland County Council	OPUS ENERGY LTD	2229567	18-12-2019	Place	Allendale	200890	111001	Electricity	9,710.14	Expense
Northumberland County Council	OPUS ENERGY LTD	2229596	18-12-2019	Finance	Bellingham Fire Station	029156	111001	Electricity	8,682.30	Expense
Northumberland County Council	OPUS ENERGY LTD	2229612	18-12-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	7,226.12	Expense
Northumberland County Council	OPUS ENERGY LTD	2229613	18-12-2019	Place	Haltwhistle	200880	111001	Electricity	11,553.52	Expense
Northumberland County Council	OPUS ENERGY LTD	2229614	18-12-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity	6,713.52	Expense
Northumberland County Council	OPUS ENERGY LTD	2229615	18-12-2019	Finance	Haltwhistle Fire Station	029155	111001	Electricity	8,143.74	Expense
Northumberland County Council	OPUS ENERGY LTD	2229626	18-12-2019	Finance	Morpeth Town Hall - Running Costs	294933	111001	Electricity	10,352.98	Expense
Northumberland County Council	OPUS ENERGY LTD	2229629	18-12-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	17,683.82	Expense
Northumberland County Council	OPUS ENERGY LTD	2229631	18-12-2019	Human Resources & Organisational Development	Morpeth Chantry	250390	111001	Electricity	6,090.70	Expense
Northumberland County Council	OPUS ENERGY LTD	2229643	18-12-2019	Place	Parking Operational	207400	111001	Electricity	17,148.56	Expense
Northumberland County Council	OPUS ENERGY LTD	2229647	18-12-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	6,193.88	Expense
Northumberland County Council	OPUS ENERGY LTD	2229655	18-12-2019	Place	Bolam Lake	203210	111001	Electricity	8,469.34	Expense
Northumberland County Council	OPUS ENERGY LTD	2229665	18-12-2019	Place	Druridge	203230	111001	Electricity	14,142.92	Expense
Northumberland County Council	OPUS ENERGY LTD	2229674	18-12-2019	Place	GRT Operational	246140	111001	Electricity	48,665.76	Expense
Northumberland County Council	OPUS ENERGY LTD	2229681	18-12-2019	Place	Coopies Lane Highways Depot Morpeth	200930	111001	Electricity	15,904.02	Expense
Northumberland County Council	OPUS ENERGY LTD	2229682	18-12-2019	Place	Morpeth Depot - Depot Running Costs	225410	111001	Electricity	15,005.98	Expense
Northumberland County Council	OPUS ENERGY LTD	2229684	18-12-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	7,792.62	Expense
Northumberland County Council	OPUS ENERGY LTD	2229694	18-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111001	Electricity	15,675.22	Expense
Northumberland County Council	OPUS ENERGY LTD	2229709	18-12-2019	Place	Stakeford Depot - Depot Running Costs	225710	111001	Electricity	131,690.90	Expense
Northumberland County Council	OPUS ENERGY LTD	2229722	18-12-2019	Children's Services	Pre School Special Education	015002	111001	Electricity	7,086.64	Expense
Northumberland County Council	OPUS ENERGY LTD	2229723	18-12-2019	Children's Services	Construction	012047	111001	Electricity	9,386.52	Expense
Northumberland County Council	OPUS ENERGY LTD	2229724	18-12-2019	Finance	Riverside Centre, Ashington	295085	111001	Electricity	11,923.56	Expense
Northumberland County Council	OPUS ENERGY LTD	2229725	18-12-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	5,527.28	Expense
Northumberland County Council	OPUS ENERGY LTD	2229728	18-12-2019	Finance	Town Hall, Ashington - Running Costs	294958	111001	Electricity	12,397.22	Expense
Northumberland County Council	OPUS ENERGY LTD	2229705	18-12-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity	30,737.30	Expense
Northumberland County Council	OPUS ENERGY LTD	2229855	18-12-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	5,888.08	Expense
Northumberland County Council	OPUS ENERGY LTD	2229860	18-12-2019	Place	Closed Circuit Television	029282	111001	Electricity	110,698.28	Expense
Northumberland County Council	OPUS ENERGY LTD	2229871	18-12-2019	Housing Special	Dolphin Court	500208	111001	Electricity	10,850.62	Expense
Northumberland County Council	OPUS ENERGY LTD	2229888	18-12-2019	Finance	Amble Fire Station	029181	111001	Electricity	6,958.60	Expense
Northumberland County Council	OPUS ENERGY LTD	2229904	18-12-2019	Finance	Rothbury Fire Station	029183	111001	Electricity	35,124.76	Expense
Northumberland County Council	OPUS ENERGY LTD	2229924	18-12-2019	Finance	Hadston Community Centre - Running Costs	294907	111001	Electricity	10,796.50	Expense
Northumberland County Council	OPUS ENERGY LTD	2229938	18-12-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111001	Electricity	26,669.94	Expense
Northumberland County Council	OPUS ENERGY LTD	2229939	18-12-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	5,500.22	Expense
Northumberland County Council	OPUS ENERGY LTD	2229940	18-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	111001	Electricity	15,768.06	Expense
Northumberland County Council	OPUS ENERGY LTD	2229952	18-12-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	13,789.82	Expense
Northumberland County Council	OPUS ENERGY LTD	2229953	18-12-2019	Finance	Fenkle Street, Alnwick	294902	111001	Electricity	8,534.68	Expense
Northumberland County Council	OPUS ENERGY LTD	2229963	18-12-2019	Finance	Lionheart Depot	295094	111001	Electricity	27,236.22	Expense
Northumberland County Council	OPUS ENERGY LTD	2229715	18-12-2019	Place	Public Conveniences Northern	218010	111001	Electricity	15,934.82	Expense
Northumberland County Council	OPUS ENERGY LTD	2229775	18-12-2019	Finance	Belford Fire Station	029186	111001	Electricity	7,219.52	Expense
Northumberland County Council	OPUS ENERGY LTD	2229800	18-12-2019	Finance	Wooler Fire Station	029185	111001	Electricity	9,901.10	Expense
Northumberland County Council	OPUS ENERGY LTD	2229815	18-12-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111001	Electricity	6,413.88	Expense
Northumberland County Council	OPUS ENERGY LTD	2229834	18-12-2019	Children's Services	North Sure Start Childrens Centre	009311	111001	Electricity	8,478.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	OPUS ENERGY LTD	2229835	18-12-2019	Place	Council Depot Northumberland Road Berwick - Running Costs	294955	111001	Electricity	11,976.80	Expense
Northumberland County Council	OPUS ENERGY LTD	2229778	18-12-2019	Finance	Berwick Fire Station	029182	111001	Electricity	9,835.10	Expense
Northumberland County Council	OPUS ENERGY LTD	2229412	18-12-2019	Housing Special	Housing Special	501075	111001	Electricity	13,778.82	Expense
Northumberland County Council	OPUS ENERGY LTD	2229413	18-12-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	12,441.22	Expense
Northumberland County Council	OPUS ENERGY LTD	2225835	18-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	21,320.20	Expense
Northumberland County Council	OPUS ENERGY LTD	2225841	18-12-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	164,886.70	Expense
Northumberland County Council	OPUS ENERGY LTD	2225842	18-12-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	35,772.22	Expense
Northumberland County Council	OPUS ENERGY LTD	2229807	18-12-2019	Place	Parking Operational	207400	111001	Electricity	14,390.42	Expense
Northumberland County Council	OPUS ENERGY LTD	2229809	18-12-2019	Human Resources & Organisational Development	Hexham House	116002	111001	Electricity	24,340.36	Expense
Northumberland County Council	OPUS ENERGY LTD	2225843	18-12-2019	Place	Street Lighting Maintenance	200620	111001	Electricity	56,938.42	Expense
Northumberland County Council	OPUS ENERGY LTD	2229810	18-12-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	111001	Electricity	8,556.02	Expense
Northumberland County Council	OPUS ENERGY LTD	2229825	18-12-2019	Children's Services	Phoenix House - Bedlington	017018	111001	Electricity	5,729.24	Expense
Northumberland County Council	OPUS ENERGY LTD	2225827	18-12-2019	Place	Policy and Programmes - Integrated Transport	202106	111001	Electricity	8,114.48	Expense
Northumberland County Council	OPUS ENERGY LTD	2225854	23-12-2019	Human Resources & Organisational Development	Blyth County Library	252200	111001	Electricity	9,634.46	Expense
Northumberland County Council	OPUS ENERGY LTD	2225859	23-12-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111001	Electricity	10,813.22	Expense
Northumberland County Council	OPUS ENERGY LTD	2225864	23-12-2019	Human Resources & Organisational Development	Rothbury County Library	252250	111001	Electricity	8,968.96	Expense
Northumberland County Council	OPUS ENERGY LTD	2225869	23-12-2019	Human Resources & Organisational Development	Berwick County Library	252260	111001	Electricity	12,923.68	Expense
Northumberland County Council	ORANGES AND LEMONS	2231591	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	85,182.24	Expense
Northumberland County Council	ORANGES AND LEMONS	2238470	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	25,053.60	Expense
Northumberland County Council	ORBIS	2315464	19-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	31,020.00	Expense
Northumberland County Council	ORBIS	2322835	20-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	14,784.00	Expense
Northumberland County Council	ORBIS	2322837	20-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	9,240.00	Expense
Northumberland County Council	ORBIS	2323132	20-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	9,499.16	Expense
Northumberland County Council	ORBIS	2322836	20-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	15,510.00	Expense
Northumberland County Council	ORCHARD CARE HOMES.COM LTD	2302440	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	52,888.00	Expense
Northumberland County Council	OVERTON (UK) LIMITED	300000804206156	23-12-2019	Place	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	72,600.00	Expense
Northumberland County Council	OVINGHAM AND DISTRICT UNDER FIVES	2231532	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	158,415.84	Expense
Northumberland County Council	OVINGHAM SCOUT GROUP	300000882412202	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	44,000.00	Expense
Northumberland County Council	OXFORD UNIVERSITY PRESS	300000846377288	13-12-2019	Children's Services	Education Provided Other Than At School	014000	144005	Exam Fees	11,440.00	Expense
Northumberland County Council	P AND J DUST EXTRACTION	2216443	02-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	7,126.68	Expense
Northumberland County Council	P AND J DUST EXTRACTION	2296574	17-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	6,605.50	Expense
Northumberland County Council	P C L TRAVEL	300000818840797	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	143,000.00	Expense
Northumberland County Council	P C L TRAVEL	300000823878206	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	-143,000.00	Expense
Northumberland County Council	P C L TRAVEL	300000819396027	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	117,260.00	Expense
Northumberland County Council	P C L TRAVEL	300000819396024	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	73,216.00	Expense
Northumberland County Council	P C L TRAVEL	300000819396014	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	7,920.00	Expense
Northumberland County Council	P C L TRAVEL	300000819396021	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	12,320.00	Expense
Northumberland County Council	P C L TRAVEL	300000818840800	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	7,700.00	Expense
Northumberland County Council	P C L TRAVEL	300000819396018	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	92,400.00	Expense
Northumberland County Council	PAMELA SMITH (CHILDMINDER)	2231636	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	22,740.96	Expense
Northumberland County Council	PAMELA SMITH (CHILDMINDER)	2238497	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	PARAGON GROUP LTD	300000827791576	27-12-2019	Finance	Income Management & Cashiers	125013	143002	Reprographics	68,695.44	Expense
Northumberland County Council	PARENTS AND CHILDREN TOGETHER (PACT)	300000765003129	09-12-2019	Children's Services	Fee Paid Allowances	016021	167001	Adoption Agency	115,764.00	Expense
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2255524	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,900.00	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2255604	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	21,051.80	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2255545	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,518.80	Asset
Northumberland County Council	PARK ELECTRICAL DISTRIBUTORS	2322859	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,900.00	Asset
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	2321847	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	244,258.96	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	2321847	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	114,400.00	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	2321847	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	19,665.36	Expense
Northumberland County Council	PARK VIEW CARE NORTH EAST LTD	2321847	19-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	2,200.00	Expense
Northumberland County Council	PARKS TAXI HIRE	300000804458113	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,350.00	Expense
Northumberland County Council	PARKS TAXI HIRE	300000804458108	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	65,208.00	Expense
Northumberland County Council	PARKSIDE CARE LTD T/A HOLMLEA	2295411	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	154,991.76	Expense
Northumberland County Council	PARKSIDE HOUSE SCHOOL	300000838869234	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	59,395.82	Expense
Northumberland County Council	PAROCHIAL CHURCH COUNCIL OF AMBLE	300000835881471	10-12-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	22,000.00	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	2218420	02-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	79,510.20	Expense
Northumberland County Council	PARTNERSHIPS IN CARE 1 LTD	2327414	20-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	82,160.54	Expense
Northumberland County Council	PATROL	300000756980627	02-12-2019	Place	Parking Operational	207400	144025	Professional Services	57,017.40	Expense
Northumberland County Council	PAUL GREGAN ASSOCIATES	300000825895477	05-12-2019	Housing Capital Works	Housing Capital	550120	144030	Hired Services	34,100.00	Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000824168067	05-12-2019	Finance	Walkergate - Berwick	295083	144025	Professional Services	6,490.00	Expense
Northumberland County Council	PAUL SMITH WINDOW CLEANING	300000824168070	05-12-2019	Finance	Lionheart Depot	295094	144025	Professional Services	6,490.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	2238523	04-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	13,750.00	Expense
Northumberland County Council	PAULA MEAD (MANAGEMENT CONSULTANT)	300000804206690	27-12-2019	Children's Services	Local Safeguarding Children Board	025001	144025	Professional Services	24,750.00	Expense
Northumberland County Council	PAULA'S TAXIS	300000821871519	05-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	8,800.00	Expense
Northumberland County Council	PAULA'S TAXIS	300000821871513	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	13,200.00	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000804130191	02-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	6,586.80	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000829070157	09-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	12,568.16	Expense
Northumberland County Council	PAYPOINT NETWORK LIMITED	300000854029739	17-12-2019	Finance	Social Fund	126021	144034	Commissioned Services	11,937.20	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	2148413	03-12-2019	Children's Services	Employment Coach Team	010029	145002	Computer hardware	19,674.60	Expense
Northumberland County Council	PCM TECHNOLOGY SOLUTIONS UK LTD	2148413	03-12-2019	Children's Services	Employment Coach Team	010029	145002	Computer hardware	66.66	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000843898477	13-12-2019	Children's Services	Health Education Care	012031	144005	Exam Fees	6,133.60	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000843898477	13-12-2019	Children's Services	Technology	012032	144005	Exam Fees	747.56	Expense
Northumberland County Council	PEARSON EDUCATION LIMITED	300000843898477	13-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees	373.78	Expense
Northumberland County Council	PEART ACCESS RAMPS LIMITED	300000823624738	17-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-970.20	Revenue
Northumberland County Council	PEART ACCESS RAMPS LIMITED	300000823624738	17-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	10,672.20	Expense
Northumberland County Council	PEGSWOOD COMMUNITY HUB LTD	300000841597222	18-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	110,000.00	Expense
Northumberland County Council	PELE TRUST	2231685	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	732,336.00	Expense
Northumberland County Council	PELE TRUST	2231685	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	PELE TRUST	2231692	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	207,174.00	Expense
Northumberland County Council	PELE TRUST	2231693	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	20,246.82	Expense
Northumberland County Council	PELE TRUST	2231693	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	697,646.40	Expense
Northumberland County Council	PELE TRUST	2231693	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	5,107.08	Expense
Northumberland County Council	PELE TRUST	2231696	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	667,100.28	Expense
Northumberland County Council	PELE TRUST	2231696	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	5,107.08	Expense
Northumberland County Council	PELE TRUST	300000891655011	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	152,147.16	Expense
Northumberland County Council	PELE TRUST	300000891655014	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	150,526.20	Expense
Northumberland County Council	PELE TRUST	300000891655002	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	50,715.72	Expense
Northumberland County Council	PELE TRUST	300000891655005	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	98,420.96	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2225478	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,601.36	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2225478	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,413.52	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2225478	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,177.44	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2225478	03-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,167.04	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2225478	03-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	11,939.84	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2225478	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,152.16	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2225478	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	12,258.40	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2225484	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,622.72	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2225484	03-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,457.28	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2225484	03-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,868.16	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2239479	05-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	27,603.62	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2239480	05-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	25,763.32	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2296424	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	204,431.04	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2296424	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	208,861.84	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2296424	17-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	1,926.54	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2296425	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	50,667.76	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2327428	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,881.66	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2327429	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	150,526.64	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2327429	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	257,633.20	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2327430	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	51,526.64	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2327430	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	253,579.92	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2327430	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	51,526.64	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2327430	20-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	880.00	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2344435	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,601.36	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2344435	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,177.44	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2344435	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	6,167.04	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2344435	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	11,939.84	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2344435	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,027.76	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2344435	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	11,382.80	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2344448	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	1,622.72	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2344448	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,457.28	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	2344448	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	4,868.16	Expense
Northumberland County Council	PERCY A HUDSON LIMITED	2194480	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	24,567.40	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	2218736	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,618.24	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	2218737	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,692.00	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	2282680	19-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,554.52	Asset
Northumberland County Council	PERCY HEDLEY FOUNDATION	2238412	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	48,577.32	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2238412	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	2,376.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000823647159	04-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	26,866.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000825682156	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,502,239.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000825682153	05-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	400,645.74	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288005	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	114,167.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288006	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	117,973.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288007	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	114,167.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288008	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	117,973.24	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288009	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	159,875.54	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288010	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	165,204.82	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288011	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	159,875.54	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288012	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	165,204.82	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288013	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	91,938.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288014	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	95,003.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288015	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	91,938.88	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288016	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	95,003.48	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288017	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	72,078.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288018	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	74,481.22	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288019	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	72,078.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288020	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	74,481.22	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288021	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	107,534.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288022	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	111,119.14	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288023	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	107,534.68	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288024	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	111,119.14	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288025	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	85,070.04	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288026	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	87,905.84	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288027	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	85,070.04	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288028	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	87,905.84	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288029	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	83,994.46	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288030	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	86,794.18	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288031	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	83,994.46	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288032	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	72,078.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288033	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	86,794.18	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288034	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	74,481.22	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288035	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	72,078.60	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288036	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	74,481.22	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288037	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	86,212.94	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288038	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	89,086.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288039	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	86,212.94	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2288040	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	89,086.80	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000846350715	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	22,687.50	Revenue
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000846350715	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	12,650.00	Revenue
Northumberland County Council	PERCY HEDLEY FOUNDATION	2296452	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	69,646.28	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2296453	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	65,549.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2296454	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	27,680.40	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2296455	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	31,832.46	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	2296456	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	29,064.42	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000855560970	18-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	38,743.76	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000855560976	18-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	31,194.90	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000855560979	18-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	21,164.44	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000854237626	18-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	28,161.54	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000855560973	18-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	52,921.00	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000855560982	18-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	29,428.52	Expense
Northumberland County Council	PERCY HOUSE	2288043	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	365,214.08	Expense
Northumberland County Council	PERCY HOUSE	2288043	16-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	17,881.60	Expense
Northumberland County Council	PERCY HOUSE	2288044	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	91,303.52	Expense
Northumberland County Council	PERCY HOUSE	2288044	16-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	45,651.76	Expense
Northumberland County Council	PERCY HOUSE	2288044	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	182,607.04	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	18,480.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23,760.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	17,820.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29,040.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	19,800.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	40,920.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23,760.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,240.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,240.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,480.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,480.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,240.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30,030.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	22,770.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,280.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,280.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	18,480.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	26,400.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,640.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	19,800.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,280.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	18,480.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,200.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,200.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,200.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	18,480.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,200.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	11,880.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,240.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	13,200.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,900.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	36,960.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	10,560.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	31,680.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,920.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	7,920.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,280.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	5,280.00	Expense
Northumberland County Council	PERCY HOUSE	2288139	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	9,900.00	Expense
Northumberland County Council	PERFECT CIRCLE JV LTD	2287829	13-12-2019	Place	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	7,128,576.84	Expense
Northumberland County Council	PERFECT CIRCLE JV LTD	2287901	16-12-2019	Place	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	2,162,095.32	Expense
Northumberland County Council	PERFECT CIRCLE JV LTD	300000794626375	18-12-2019	Place	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	5,453,105.46	Expense
Northumberland County Council	PERFECT CIRCLE JV LTD	300000798731904	19-12-2019	Place	Ashington, Blyth and Tyne Railway	202120	144025	Professional Services	1,424,293.42	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000779120705	05-12-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	13,500.52	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000836019901	12-12-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,748.44	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000836019904	12-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	66,352.00	Expense
Northumberland County Council	PETERS FOOD SERVICE	300000821289208	23-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8,067.84	Expense
Northumberland County Council	PETERS FOOD SERVICE	300000835881131	30-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6,330.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	55.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	324.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	255.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	463.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	231.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	472.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	236.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	62.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	76.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	77.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	506.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	297.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	71.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	350.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	98.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	102.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	124.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	291.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	403.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	589.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	32.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	661.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	181.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	212.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	240.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	320.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	488.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242469	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	50.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	316.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	447.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	289.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	582.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	132.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	182.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	82.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	111.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	348.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	151.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	151.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	151.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	342.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	440.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	158.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	97.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	473.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	172.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	66.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	232.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	594.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242471	06-12-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	141000	Catering Provisions	55.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	298.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	110.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	52.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	207.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	367.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	92.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	110.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	205.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1,724.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	621.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	838.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	302.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	179.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	231.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	84.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	220.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	242.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	395.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	198.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	137.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	301.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	488.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	182.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	118.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	332.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	88.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	383.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	477.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	159.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	166.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	166.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	162.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	42.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	126.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	125.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	388.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	332.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	128.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	133.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	126.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	97.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	443.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	592.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	92.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	132.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	231.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	46.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	342.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	120.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	147.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	847.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	135.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	453.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	286.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	521.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242482	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	114.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	396.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	826.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	228.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	970.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	403.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	207.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	92.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	411.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	131.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	179.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	619.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	254.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	304.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	29.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	297.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	294.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	267.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	81.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	29.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	480.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	172.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	126.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	232.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	250.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	88.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	199.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242500	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	381.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	165.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	475.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	437.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	231.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	127.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	128.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	352.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	149.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	304.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	304.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	273.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	131.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	818.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	511.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	158.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	184.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	145.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	163.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	172.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	143.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	220.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	99.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	422.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	475.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	285.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	157.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	501.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	65.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	53.46	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	51.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	81.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	88.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	101.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	947.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	201.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	275.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	127.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	276.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	96.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	134.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	211.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	205.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	661.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	355.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	275.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	201.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242505	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	271.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	561.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	110.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	235.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	651.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	957.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	198.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	75.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	229.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	407.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	541.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	140.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	316.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	441.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	332.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	140.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	114.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	105.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	289.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	459.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242518	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	53.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	55.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	86.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	238.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	730.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	228.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	578.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	250.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	472.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	417.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	38.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	200.20	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	200.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	200.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	253.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	98.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	75.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	65.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	91.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	122.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	186.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	747.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	205.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	589.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	57.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	85.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	330.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	181.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	106.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	120.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	173.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242536	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	243.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	298.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	110.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	52.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	201.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	103.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	96.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	103.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	403.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	61.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	172.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	532.62	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	36.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	410.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	862.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	156.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	600.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	86.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	419.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	437.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	111.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	347.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	84.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	220.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	395.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	198.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	171.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	182.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	83.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	79.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	383.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	238.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	314.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	166.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	166.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	162.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	76.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	240.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	77.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	166.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	126.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	125.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	166.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	128.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	133.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	245.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	126.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	293.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	110.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	92.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	81.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	847.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	135.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	362.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	216.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	275.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	273.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	286.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	521.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	297.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	157.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	114.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242540	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	60.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	665.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	352.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	133.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	92.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	53.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	53.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	818.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1,023.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	385.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	183.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	289.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	53.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	122.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	201.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	75.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	201.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	928.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	211.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	220.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	273.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	275.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242589	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	207.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	298.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	238.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	324.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	321.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	472.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	297.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	253.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	142.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	253.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	150.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	50.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	619.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	45.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	747.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	181.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	403.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	189.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	37.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	76.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	73.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	330.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	893.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	86.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	253.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242601	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	300.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	298.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	110.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	104.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	130.02	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	45.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	103.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	734.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	61.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	440.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	36.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	205.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1,724.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	621.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	41.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	419.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	437.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	231.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	121.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	197.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	137.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	244.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	171.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	47.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	47.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	47.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	47.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	142.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	332.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	383.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	318.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	628.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	62.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	166.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	166.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	356.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	551.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	126.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	125.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	194.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	166.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	128.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	294.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	126.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	195.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	110.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	53.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	234.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	592.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	58.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	89.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	132.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	75.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	73.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	81.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	423.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	194.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	362.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	275.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	521.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	114.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242577	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	47.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	254.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	580.14	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	563.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	231.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	127.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	352.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	149.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	72.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	237.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	409.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	158.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	184.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	145.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	170.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	880.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	385.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	317.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	133.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	473.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	201.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	82.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	176.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	58.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	99.22	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	145.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	362.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	102.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	355.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	491.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	195.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	160.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242656	06-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	239.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	298.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	220.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	104.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	529.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	51.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	90.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	154.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	269.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	272.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	73.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	205.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	1,724.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	260.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	614.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	838.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	162.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	302.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	179.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	533.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	231.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	84.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	441.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	303.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	303.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	332.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	383.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	318.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	628.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	667.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	166.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	166.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	162.58	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	77.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	342.98	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	126.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	125.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	194.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	128.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	319.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	189.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	126.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	195.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	221.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	234.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	132.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	231.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	46.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	120.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	183.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	248.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	27.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	73.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	163.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	273.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	286.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	521.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	229.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242666	06-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	303.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	531.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	131.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	117.04	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	100.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	264.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	1,126.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	73.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	121.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	70.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	193.38	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	644.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	154.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	174.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	472.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	29.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	241.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	131.56	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	310.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	29.70	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	147.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	205.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	535.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	88.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242696	06-12-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	286.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	55.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	267.30	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	324.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	563.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	228.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	334.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	616.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	566.28	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	100.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	231.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	263.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	62.26	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	198.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	183.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	177.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	131.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	122.76	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	498.08	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	201.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	318.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	84.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	341.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	661.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	212.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	240.68	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	160.16	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242701	06-12-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	86.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	141000	Catering Provisions	299.42	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
					Centre)					
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	467.50	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	353.54	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	345.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	58.96	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	55.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	60.06	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	178.86	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	153.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	89.32	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	308.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	407.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	603.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	154.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	65.34	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	145.42	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	102.74	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	86.46	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	110.88	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	138.82	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	99.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	150.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	118.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	197.12	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	245.52	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	32.78	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	162.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	107.80	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	172.92	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	75.24	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	125.18	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	88.44	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	332.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	72.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	104.06	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	792.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	123.20	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	70.84	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	286.66	Expense
Northumberland County Council	PFD (CARLISLE) LTD	2242681	13-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	141000	Catering Provisions	34.10	Expense
Northumberland County Council	PHD PLASTICS	2138471	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,392.00	Asset
Northumberland County Council	PHD PLASTICS	2190438	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,138.00	Asset
Northumberland County Council	PHD PLASTICS	2218497	09-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	6,138.00	Expense
Northumberland County Council	PHD PLASTICS	2218550	17-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,606.60	Asset
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225490	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,612.52	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225492	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,897.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225493	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,342.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225494	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,595.20	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225495	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60,387.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225496	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,989.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225498	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,169.08	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225499	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,409.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225500	03-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,970.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225502	03-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,985.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225503	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,084.54	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225505	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,342.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2225506	03-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,391.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263433	10-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,612.52	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263435	10-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,897.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263436	10-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,342.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263437	10-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,595.20	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263438	10-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	59,204.64	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263439	10-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,989.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263441	10-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,169.08	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263442	10-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,409.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263443	10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,970.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263445	10-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,985.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263446	10-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,342.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2263447	10-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,391.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296458	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,141.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296459	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,217.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296460	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,612.52	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296462	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,897.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296463	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,342.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296464	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,595.20	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296465	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60,387.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296466	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,989.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296468	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,169.08	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296469	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,409.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296470	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,970.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296472	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,985.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296473	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,342.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2296474	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,391.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344450	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,985.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344451	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,612.52	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344453	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,897.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344454	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,342.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344455	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,595.20	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344456	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60,387.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344457	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,989.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344459	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,169.08	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344460	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,409.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344461	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,970.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344463	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,985.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344464	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,342.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2344465	24-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,391.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360441	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,985.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360442	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15,612.52	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360444	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	12,897.72	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360445	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,342.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360446	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,595.20	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360447	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	60,387.36	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360448	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,989.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360450	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	12,169.08	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360451	31-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	9,409.40	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360452	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,970.88	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360454	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,887.20	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360455	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,985.44	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360456	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	13,342.56	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	2360457	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	6,391.44	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000786714108	02-12-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	7,329.96	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	2188740	17-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	6,319.06	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	2188739	17-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	7,910.76	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	45,224.96	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	536,096.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	87,912.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	2,245,122.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	1,056,528.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	2,814.24	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	1,512,165.60	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	2,495,486.40	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	512,318.40	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	514,602.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	769,626.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	501,930.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	212,208.48	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	7,431.60	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	1,598,454.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	513,810.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	418,770.00	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	12,006,429.60	Expense
Northumberland County Council	PHOENIX SOFTWARE LIMITED	300000795051906	19-12-2019	Finance	Infrastructure - Management	127300	145003	Computer software	2,049,273.60	Expense
Northumberland County Council	PHS BESAFE	2230598	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	142002	Laundry	8,107.88	Expense
Northumberland County Council	PINEAPPLE CONTRACTS	2273434	31-12-2019	Children's Services	Phoenix House - Bedlington	017018	140009	Furniture - not attached to buildings	2,963.84	Expense
Northumberland County Council	PINEAPPLE CONTRACTS	2273434	31-12-2019	Children's Services	Phoenix House - Bedlington	017018	140009	Furniture - not attached to buildings	32,435.04	Expense
Northumberland County Council	PINEAPPLE CONTRACTS	2273434	31-12-2019	Children's Services	Phoenix House - Bedlington	017018	140009	Furniture - not attached to buildings	13,097.92	Expense
Northumberland County Council	PINEAPPLE CONTRACTS	2273434	31-12-2019	Children's Services	Phoenix House - Bedlington	017018	140009	Furniture - not attached to buildings	5,610.88	Expense
Northumberland County Council	PINEAPPLE CONTRACTS	2273434	31-12-2019	Children's Services	Phoenix House - Bedlington	017018	140009	Furniture - not attached to buildings	3,256.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2271467	11-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10,685.84	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2258427	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	366.30	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2258427	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	236.94	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2258427	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,080.46	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2258427	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	504.68	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2258427	18-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,320.00	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2317427	19-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,879.04	Expense
Northumberland County Council	PIRTEK (TYNE/WEAR)	2317427	19-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,650.00	Expense
Northumberland County Council	PITNEY BOWES LTD	300000855560583	23-12-2019	Adult Social Care & Commissioning	Blyth	306604	140000	Equipment	33,915.64	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000819146339	03-12-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	3,601.84	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000819146339	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,972.12	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000819146339	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,204.12	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000819146339	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,009.64	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000819146326	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,328.86	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000819146326	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,873.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000841594895	12-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	35,464.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000841594903	12-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	35,464.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000858296503	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,266.80	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000858296503	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,066.70	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000872222922	24-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	35,464.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000858296497	30-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	35,464.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000864291736	30-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	3,256.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000864291736	30-12-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	6,512.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000864291736	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,966.50	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000864291736	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,512.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000864291733	30-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	35,464.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000829068054	09-12-2019	Place	Homelessness and Housing Options	246120	166000	Other Contributions	528,009.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PLACES FOR PEOPLE+	300000838563256	10-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	136,752.00	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000854279184	17-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,184.28	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000854279184	17-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	11,922.68	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000854279181	17-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,475.12	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000854279181	17-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	8,184.88	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000855524361	18-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,003.44	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000855524361	18-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	12,845.80	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000855524358	18-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	2,788.94	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000855524358	18-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	11,928.40	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000863956448	20-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,475.12	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000863956448	20-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	8,184.88	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000863956453	20-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,184.28	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000863956453	20-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	11,922.68	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000863956436	20-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	1,930.94	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000863956436	20-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	8,257.92	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000863956442	20-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,003.44	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000863956442	20-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	12,845.80	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218651	02-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	31,751.50	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218593	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	16,604.28	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218508	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	30,113.38	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218667	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	33,130.46	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218668	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	27,986.42	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218662	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	26,922.50	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218661	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	33,422.84	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218670	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	21,966.12	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218671	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	30,762.82	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218654	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	25,136.98	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218655	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	31,846.32	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218656	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	26,693.26	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218657	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	29,655.34	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218658	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	30,868.20	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218660	03-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	29,087.08	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2194574	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	24,458.50	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2194575	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,303.20	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218652	05-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	32,638.98	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218653	05-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	27,054.94	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2227418	06-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	13,142.14	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218640	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,011.72	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218641	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,087.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218669	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,861.16	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2255506	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,328.08	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2218639	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,742.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2282572	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	9,220.64	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2282572	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,253.68	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2282572	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	66,975.92	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2282572	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,200.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2282572	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	22,440.00	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2282574	16-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	9,673.62	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2282571	17-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	31,042.22	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2282570	17-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	28,051.98	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2282569	17-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	24,926.44	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2282567	17-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	27,986.42	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2282565	17-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	30,241.42	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2282566	17-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	26,721.86	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2282547	17-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	30,567.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2282548	17-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	30,622.90	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2315475	19-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	29,681.74	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2315476	19-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	21,047.84	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2315478	19-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	33,000.66	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2315479	19-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	20,640.18	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2315473	19-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	19,089.40	Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	2322993	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,095.46	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2322845	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,943.40	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2323095	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,409.30	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2282549	24-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	41,833.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2315471	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,770.00	Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	2360429	31-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	30,486.72	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PLUMLINE COACHES	300000823427855	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	75,198.20	Expense
Northumberland County Council	PLUMLINE COACHES	300000823878213	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	77,279.84	Expense
Northumberland County Council	PLUMLINE COACHES	300000823878242	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	108,675.82	Expense
Northumberland County Council	PLUMLINE COACHES	300000823878288	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	77,275.66	Expense
Northumberland County Council	PLUMLINE COACHES	300000823878239	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	133,755.82	Expense
Northumberland County Council	PLUMLINE COACHES	300000818840708	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	71,591.52	Expense
Northumberland County Council	PLUMLINE COACHES	300000823878236	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	109,560.00	Expense
Northumberland County Council	PLUMLINE COACHES	300000823878294	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	83,160.00	Expense
Northumberland County Council	PLUMLINE COACHES	300000818840735	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	74,351.20	Expense
Northumberland County Council	PLUMLINE COACHES	300000823878291	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	85,791.20	Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	2331447	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	24,508.00	Expense
Northumberland County Council	PONTELAND MIDDLE SCHOOL	300000891655022	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	67,620.96	Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	300000823427884	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	45,144.00	Expense
Northumberland County Council	PONTELAND PRIVATE NURSERY	2231562	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	48,822.40	Expense
Northumberland County Council	PONTELAND PRIVATE NURSERY	2238452	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	35,075.04	Expense
Northumberland County Council	PORTAL PLAN QUEST LTD	300000838265363	10-12-2019	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	10,164.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300000835881894	10-12-2019	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	10,164.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300000861083791	20-12-2019	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	6,204.00	Revenue
Northumberland County Council	PORTAL PLAN QUEST LTD	300000882412911	30-12-2019	Place	Strategic & Urban Development Management	240010	320027	Planning Fees	20,328.00	Revenue
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2235466	04-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118,863.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2235466	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118,863.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2235466	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110,522.72	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2263454	10-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118,863.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2263454	10-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118,863.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2263454	10-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110,522.72	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2303461	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118,863.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2303461	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118,863.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2303461	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110,522.72	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2344467	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118,863.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2344467	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118,863.36	Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	2344467	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110,522.72	Expense
Northumberland County Council	POTTS PRINTERS	2272411	11-12-2019	Finance	Payroll	125011	143000	Printing & Stationery	440.00	Expense
Northumberland County Council	POTTS PRINTERS	2272411	11-12-2019	Finance	Payroll	125011	143000	Printing & Stationery	7,381.00	Expense
Northumberland County Council	POTTS PRINTERS	2272411	11-12-2019	Finance	Payroll	125011	143000	Printing & Stationery	3,181.42	Expense
Northumberland County Council	POTTS PRINTERS	2272411	11-12-2019	Finance	Payroll	125011	143000	Printing & Stationery	440.00	Expense
Northumberland County Council	POTTS PRINTERS	2272411	11-12-2019	Finance	Payroll	125011	143000	Printing & Stationery	77,639.32	Expense
Northumberland County Council	POTTS PRINTERS	2272411	11-12-2019	Finance	Business Rates	126031	143000	Printing & Stationery	6,682.50	Expense
Northumberland County Council	POTTS PRINTERS	2272411	11-12-2019	Finance	Council Tax	126032	143000	Printing & Stationery	29,264.40	Expense
Northumberland County Council	POTTS PRINTERS	2272411	11-12-2019	Finance	Overpayments	126053	143000	Printing & Stationery	4,620.00	Expense
Northumberland County Council	POTTS PRINTERS	2272411	11-12-2019	Chief Executive	Rong Qiao	306453	143000	Printing & Stationery	860.00	Expense
Northumberland County Council	POTTS PRINTERS	2272412	11-12-2019	Finance	Income Management & Cashiers	125013	143000	Printing & Stationery	12,562.00	Expense
Northumberland County Council	POTTS PRINTERS	2272412	11-12-2019	Finance	Business Rates	126031	143000	Printing & Stationery	8,807.70	Expense
Northumberland County Council	POTTS PRINTERS	2272412	11-12-2019	Finance	Council Tax	126032	143000	Printing & Stationery	28,911.30	Expense
Northumberland County Council	POTTS PRINTERS	2272412	11-12-2019	Finance	Overpayments	126053	143000	Printing & Stationery	3,630.00	Expense
Northumberland County Council	POTTS PRINTERS	2272412	11-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery	2,200.00	Expense
Northumberland County Council	POTTS PRINTERS	2287936	24-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	26,400.00	Expense
Northumberland County Council	POTTS PRINTERS	300000872339169	24-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	42,680.00	Expense
Northumberland County Council	POTTS PRINTERS	300000872339185	24-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	11,242.00	Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	2194433	12-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,568.00	Asset
Northumberland County Council	PPG ARCHITECTURAL COATINGS	2218493	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	16,124.46	Asset
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000818840077	03-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	75,181.48	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000818840074	03-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	81,472.38	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000818840068	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	66,880.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000818840080	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	73,538.74	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000804458680	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	83,182.00	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000804458302	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	66,662.64	Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000804458305	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	81,378.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2148411	03-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	362.34	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2148411	03-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	516.78	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2148411	03-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	455.40	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2148411	03-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	487.08	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2148411	03-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	689.04	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2148411	03-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	1,051.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2148411	03-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	2,151.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2148411	03-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	960.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2148411	03-12-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	242.66	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2287761	16-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	1,223.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2287761	16-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	607.20	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2287761	16-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	528.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2287761	16-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	462.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2287761	16-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	616.00	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2287761	16-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	1,821.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2287761	16-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	1,821.60	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2287761	16-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	553.52	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2287761	16-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	910.80	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	2287761	16-12-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142001	Protective Clothing	322.96	Expense
Northumberland County Council	PREMIER TAXI	300000821871432	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,812.48	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000786003921	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,020.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000786003926	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,060.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000786003932	11-12-2019	Place	Maintenance - Central	200260	144030	Hired Services	11,110.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000786003935	11-12-2019	Place	Maintenance - West	200240	144030	Hired Services	44,440.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000786003938	11-12-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	11,572.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000792799026	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,040.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000846611195	16-12-2019	Place	A69 Northumberland	200560	144030	Hired Services	7,810.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854029525	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,550.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854029513	17-12-2019	Place	Maintenance - Central	200260	144030	Hired Services	11,110.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854029430	17-12-2019	Place	Maintenance - West	200240	144030	Hired Services	11,110.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854029409	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,810.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000795051227	17-12-2019	Place	Emergency Incidents - North Area	200405	132001	Plant Hire	7,788.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854029372	18-12-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	14,982.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854029405	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,750.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854029386	18-12-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	39,325.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854029369	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,550.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854029355	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,430.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854029330	27-12-2019	Place	Maintenance - West	200240	144030	Hired Services	11,110.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000846611188	27-12-2019	Place	A69 Northumberland	200560	144030	Hired Services	17,182.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000864473937	27-12-2019	Place	A69 Northumberland	200560	144030	Hired Services	15,620.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000864473941	27-12-2019	Place	A69 Northumberland	200560	144030	Hired Services	79,882.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854279813	27-12-2019	Place	Maintenance - Central	200260	144030	Hired Services	11,110.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854279810	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,810.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854279804	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,060.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854279801	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,620.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854279795	27-12-2019	Place	Street Lighting Maintenance	200620	144030	Hired Services	7,810.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000854279792	27-12-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	13,530.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418074	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	58,102.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418071	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	49,742.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418068	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	58,102.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418058	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	60,610.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418055	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	54,340.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418046	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	50,160.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418083	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	52,250.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824167991	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	62,616.40	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824167988	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	75,240.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824167974	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	66,796.40	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824167956	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	57,684.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824167770	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	87,780.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418077	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	68,970.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418017	06-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	18,392.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418010	06-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	67,914.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418007	06-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	60,836.16	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418043	06-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	27,676.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824418080	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	61,160.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000824167966	12-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	48,400.00	Expense
Northumberland County Council	PREMIER TRANSPORT	300000855932075	20-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	10,560.00	Expense
Northumberland County Council	PREPAID FINANCIAL SERVICES LTD	2238520	04-12-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143005	General Office Expenses	31,510.38	Expense
Northumberland County Council	PRESTWICK CARE	2300411	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	57,911.92	Expense
Northumberland County Council	PRESTWICK CARE	2300412	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	57,911.92	Expense
Northumberland County Council	PRESTWICK CARE	2300413	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	57,911.92	Expense
Northumberland County Council	PRESTWICK CARE	2307425	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	57,911.92	Expense
Northumberland County Council	PRESTWICK CARE	2312411	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	115,798.54	Expense
Northumberland County Council	PRESTWICK CARE	2312412	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	-143,961.62	Expense
Northumberland County Council	PRESTWICK CARE	2312412	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	205,920.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	PRESTWICK CARE	2312412	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	170,016.00	Expense
Northumberland County Council	PRESTWICK CARE	2312412	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	170,016.00	Expense
Northumberland County Council	PRESTWICK CARE	2312413	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,120.00	Expense
Northumberland County Council	PRICE WATERHOUSE COOPERS	300000799317071	09-12-2019	Human Resources & Organisational Development	Equal Pay	106003	144025	Professional Services	132,000.00	Expense
Northumberland County Council	PRICE WATERHOUSE COOPERS	300000799317071	09-12-2019	Finance	Payroll	125011	144025	Professional Services	132,000.00	Expense
Northumberland County Council	PRICE WATERHOUSE COOPERS	300000799317071	09-12-2019	Finance	Payroll	125011	144025	Professional Services	-132,000.00	Expense
Northumberland County Council	PRINCE AND PRINCESS DAY CARE	2231581	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	115,632.00	Expense
Northumberland County Council	PRINCE AND PRINCESS DAY CARE	2238465	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	50,107.20	Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	2231554	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	20,842.36	Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	2231554	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	27,060.00	Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	2231554	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	132,205.92	Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	2231554	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	15,321.24	Expense
Northumberland County Council	PRINCESS LOUISE PRE SCHOOL NURSERY	2238445	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	194,165.40	Expense
Northumberland County Council	PRINGLE BUILDING SERVICES LTD	300000767252330	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,184.00	Asset
Northumberland County Council	PRINGLE BUILDING SERVICES LTD	300000767252330	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	140,888.00	Asset
Northumberland County Council	PRINTSPOT	3000000861677024	20-12-2019	Place	Accessing Aiden	206103	144051	Advertising / Publicity	7,182.50	Expense
Northumberland County Council	PRO-AD LIMITED	2287894	13-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	13,904.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000823624267	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-4,928.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000823624267	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	54,208.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000823624232	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-8,492.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000823624232	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	93,412.00	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000861616732	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-13,679.60	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000861616732	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	150,475.60	Expense
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000861678317	20-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-22,000.00	Revenue
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000861678317	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	242,000.00	Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	300000794503933	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	29,535.66	Asset
Northumberland County Council	PROSPER PROCUREMENT LTD	300000794503927	18-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,701.66	Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	2218750	18-12-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	9,509.28	Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	300000821184841	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,929.00	Asset
Northumberland County Council	PROSPER PROCUREMENT LTD	2360430	31-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	30,856.98	Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	2361411	31-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	37,071.32	Expense
Northumberland County Council	PROSPER PROCUREMENT LTD	2360428	31-12-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	28,570.96	Expense
Northumberland County Council	PROTOCOL EDUCATION LTD	300000781276175	10-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	6,440.50	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	2331453	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,788.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	2331433	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,534.00	Expense
Northumberland County Council	PRUDHOE MEDICAL GROUP	2331415	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	10,912.00	Expense
Northumberland County Council	PRUDHOE TAXIS	300000823427004	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,760.00	Expense
Northumberland County Council	PRUDHOE TAXIS	300000823427001	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,360.00	Expense
Northumberland County Council	PRUDHOE TOWN COUNCIL	300000859207076	19-12-2019	Place	Locality Development	103001	320082	Other Sundry Income	16,500.00	Revenue
Northumberland County Council	PRUDHOE WEST ACADEMY	2231688	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	25,308.58	Expense
Northumberland County Council	PRUDHOE WEST ACADEMY	2231688	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,021,416.00	Expense
Northumberland County Council	PRUDHOE WEST ACADEMY	2231688	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	12,767.70	Expense
Northumberland County Council	PRUDHOE WEST ACADEMY	2238516	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	200,428.80	Expense
Northumberland County Council	PRUDHOE WEST ACADEMY	300000874415975	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	141,957.64	Expense
Northumberland County Council	PSI TALENT MEASUREMENT UK LIMITED	3000008263342 76	27-12-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	187,000.00	Expense
Northumberland County Council	PSYCHIATRIC SERVICES - NORTH EAST LTD	300000640576810	10-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	-12,076.24	Expense
Northumberland County Council	PSYCHIATRIC SERVICES - NORTH EAST LTD	300000792799145	10-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	11,864.82	Expense
Northumberland County Council	PUBLIC HEALTH ENGLAND	300000858296271	18-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	100000	Salaries - Local Government Services	219,164.00	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	2337468	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	20,945.98	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	2337469	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	27,197.28	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	2337470	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,595.44	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	2337471	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,595.44	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	2337472	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	24,388.32	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	2337473	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	13,583.68	Expense
Northumberland County Council	PULSE HEALTHCARE LTD	2337474	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,187.76	Expense
Northumberland County Council	PURE ENERGY RENEWABLES LTD	2235406	30-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	21,340.00	Expense
Northumberland County Council	QUALITECH ENVIRONMENTAL SERVICES LIMITED	300000750553565	02-12-2019	Place	Blyth Depot - Waste Transfer Station	225650	151000	Other Supplies and Services Expenditure	81,187.92	Expense
Northumberland County Council	QUALITECH ENVIRONMENTAL SERVICES LIMITED	300000750553560	02-12-2019	Place	Blyth Depot - Waste Transfer Station	225650	144049	Waste Disposal	9,460.00	Expense
Northumberland County Council	QUBIX INTERNATIONAL LTD	300000779435733	16-12-2019	Finance	Information and Applications - Management	127200	145003	Computer software	41,250.00	Expense
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300000874415978	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	936,735.58	Expense
Northumberland County Council	QUEEN ELIZABETH HIGH SCHOOL	300000874415978	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	152,147.16	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000348217875	31-12-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	2,167,616.00	Expense
Northumberland County Council	R GREEN & SONS LTD	300000846350542	16-12-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	11,934.12	Expense
Northumberland County Council	R M SERVICES (TOOL HIRE) LTD	2159428	13-12-2019	Place	A69 Northumberland	200560	132001	Plant Hire	19,800.00	Expense
Northumberland County Council	R M SERVICES (TOOL HIRE) LTD	300000846377451	16-12-2019	Place	A69 Northumberland	200560	132001	Plant Hire	14,300.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	R M SERVICES (TOOL HIRE) LTD	300000846377451	16-12-2019	Place	A69 Northumberland	200560	132001	Plant Hire	1,980.00	Expense
Northumberland County Council	R.TELFER ELECTRICIAN	3000008382653 70	10-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	18,347.56	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	2331477	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	25,124.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	2331445	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,798.00	Expense
Northumberland County Council	RAILWAY MEDICAL GROUP	2331428	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,116.00	Expense
Northumberland County Council	RAYCARE LTD	2218421	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	49,500.00	Expense
Northumberland County Council	RAYCARE LTD	2218421	02-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	266,530.22	Expense
Northumberland County Council	RAYCARE LTD	2218421	02-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	161,839.92	Expense
Northumberland County Council	RAYCARE LTD	2218421	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	49,500.00	Expense
Northumberland County Council	RAYCARE LTD	2282442	13-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	37,125.00	Expense
Northumberland County Council	RAYCARE LTD	2321897	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	12,375.00	Expense
Northumberland County Council	RAYCARE LTD	2327418	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	49,500.00	Expense
Northumberland County Council	RAYCARE LTD	2327418	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	216,480.00	Expense
Northumberland County Council	RAYCARE LTD	2327418	20-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	161,839.92	Expense
Northumberland County Council	RAYCARE LTD	2327418	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	49,500.00	Expense
Northumberland County Council	RAYCARE LTD	2354371	30-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,738.54	Expense
Northumberland County Council	REACH PUBLISHING SERVICES	300000786375703	11-12-2019	Place	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	11,880.00	Expense
Northumberland County Council	REACH PUBLISHING SERVICES	300000797081825	11-12-2019	Finance	Council Tax	126032	144051	Advertising / Publicity	11,880.00	Expense
Northumberland County Council	REACTEC LTD	300000829062412	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,820.00	Asset
Northumberland County Council	REACTEC LTD	300000829062412	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,820.00	Asset
Northumberland County Council	REACTEC LTD	300000829062412	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,820.00	Asset
Northumberland County Council	REACTEC LTD	300000829062412	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,820.00	Asset
Northumberland County Council	READY SET GROW NURSERY	2231676	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,636.00	Expense
Northumberland County Council	READY SET GROW NURSERY	2238509	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	100,214.40	Expense
Northumberland County Council	READY SET GROW NURSERY	2280442	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	45,645.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840893	03-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,408.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840857	03-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	42,970.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840934	03-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,559.74	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840934	03-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	6,820.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840897	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,179.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840863	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	29,920.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871319	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	35,112.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871311	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	53,512.36	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871306	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	47,359.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871303	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	31,768.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871300	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	38,865.64	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871297	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	52,584.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871294	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	41,173.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871291	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	36,784.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871288	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,604.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871285	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,604.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871281	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	30,514.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871278	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	16,501.32	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871274	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	73,986.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871268	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	51,205.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871265	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	43,681.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871262	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,964.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871259	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	48,070.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871209	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	50,055.50	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871194	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,840.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871188	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	49,742.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871179	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,964.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871176	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	36,583.36	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871173	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	45,980.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871170	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	39,501.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871134	04-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	25,220.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871131	04-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	62,554.80	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871128	04-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	18,656.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871118	04-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	30,492.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871115	04-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	36,608.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348738	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,620.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348735	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	51,372.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348732	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,260.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348729	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	40,128.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348726	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	31,851.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348723	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,157.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348723	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,167.68	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348720	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	5,984.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348715	04-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	26,400.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840854	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,597.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840849	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	14,003.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840911	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,806.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840924	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,408.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840887	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,840.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871372	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	45,520.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871230	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	31,768.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871227	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	38,472.72	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871217	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	36,784.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871214	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	29,017.56	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871206	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	37,285.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871203	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	60,192.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871197	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,872.04	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871149	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	57,487.32	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871137	05-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	32,736.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871121	05-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	29,854.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871097	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	61,864.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871094	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	32,236.16	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348744	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	15,048.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348712	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	85,800.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348691	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	74,360.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000823878361	05-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	130008	Other Transport Costs	5,544.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871326	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,920.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871314	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	29,700.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871200	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	27,588.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871167	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	24,244.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871161	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	18,392.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000826334120	06-12-2019	Place	Homelessness and Housing Options	246120	144025	Professional Services	11,398.20	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000829066997	09-12-2019	Human Resources & Organisational Development	Office Services	115002	132000	Vehicle hire	5,649.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871256	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	44,017.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871253	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	65,560.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871250	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,920.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871247	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	47,520.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871242	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	101,640.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871239	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	29,040.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871233	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	52,888.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000835881743	10-12-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	38,720.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000840821064	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,964.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871158	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	69,669.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871143	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	45,628.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000840821061	11-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	35,112.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871106	11-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	11,968.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920009	11-12-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	8,360.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920023	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,964.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920026	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	40,964.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920127	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	50,340.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920131	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	49,104.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920134	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	39,204.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920137	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	37,224.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920143	11-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	22,176.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920143	11-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	4,333.56	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920174	11-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	24,640.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840931	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	28,160.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871155	12-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	55,308.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871146	12-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	64,240.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000838920140	12-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	8,624.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000841594898	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	17,424.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840920	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,720.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840914	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	29,920.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840846	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,320.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871369	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	31,680.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871366	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	54,032.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871358	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	61,864.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871340	13-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	37,488.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871332	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	38,966.40	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871191	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,560.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871164	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	79,200.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871152	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	42,108.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871140	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,868.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871112	13-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	25,740.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871091	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	39,380.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821348741	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	10,120.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871236	17-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	51,260.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000818840890	18-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	18,124.48	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871352	24-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	12,320.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000821871352	24-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	10,010.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000889530732	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	18,915.60	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000889530729	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	44,682.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000889530726	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	12,826.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000889530720	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	2,269.96	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000889530720	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	14,784.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000889530717	31-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	20,328.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000889530714	31-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport	27,456.00	Expense
Northumberland County Council	REAL DEAL PLUS LTD	300000882412261	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	68,640.00	Expense
Northumberland County Council	REAY SECURITY LTD	300000846019060	13-12-2019	Place	Closed Circuit Television	029282	116001	Premises Security	53,484.86	Expense
Northumberland County Council	REBECCA SUTTLE (BARRISTER)	300000843612519	13-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	18,700.00	Expense
Northumberland County Council	REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,160.00	Expense
Northumberland County Council	REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,240.00	Expense
Northumberland County Council	REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,240.00	Expense
Northumberland County Council	REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,240.00	Expense
Northumberland County Council	REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,160.00	Expense
Northumberland County Council	REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	9,240.00	Expense
Northumberland County Council	REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,160.00	Expense
Northumberland County Council	REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	12,320.00	Expense
Northumberland County Council	REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	12,320.00	Expense
Northumberland County Council	REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	12,320.00	Expense
Northumberland County Council	REDRESS LTD	2296445	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	3,080.00	Expense
Northumberland County Council	RENAL HEALTH LTD	2287994	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	297,698.72	Expense
Northumberland County Council	RENAL HEALTH LTD	2287995	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	16,130.18	Expense
Northumberland County Council	RENAL HEALTH LTD	2287995	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	169,227.52	Expense
Northumberland County Council	RENTOKIL SPECIALIST HYGIENE	300000855932002	17-12-2019	Children's Services	Kyloe House	017010	130000	Vehicle Purchases	8,250.00	Expense
Northumberland County Council	RESOLVE CARE	2223424	02-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	353,399.20	Expense
Northumberland County Council	RESOLVE CARE	2322770	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	353,399.20	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	2345563	27-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	49,500.00	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	2345564	27-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	49,500.00	Expense
Northumberland County Council	RESOLVE CARE CONSULTANCY	2345565	27-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	59,004.00	Expense
Northumberland County Council	RESTORE DATASHRED	300000856323931	19-12-2019	Finance	County Hall Running Costs	295060	118001	Refuse Collection	16,384.28	Expense
Northumberland County Council	RESTORE DATASHRED	300000856323928	19-12-2019	Finance	County Hall Running Costs	295060	118001	Refuse Collection	14,223.00	Expense
Northumberland County Council	RESTORE DATASHRED	300000856323908	19-12-2019	Finance	County Hall Running Costs	295060	118001	Refuse Collection	14,388.00	Expense
Northumberland County Council	RESTORE DATASHRED	300000856323925	27-12-2019	Finance	County Hall Running Costs	295060	118001	Refuse Collection	17,266.04	Expense
Northumberland County Council	REXEL UK LIMITED	2169572	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,930.66	Asset
Northumberland County Council	REXEL UK LIMITED	2255505	09-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	39,097.96	Expense
Northumberland County Council	REXEL UK LIMITED	2190563	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,784.00	Asset
Northumberland County Council	REXEL UK LIMITED	2190560	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,856.00	Asset
Northumberland County Council	REXEL UK LIMITED	2190541	11-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	29,568.00	Asset
Northumberland County Council	REXEL UK LIMITED	2190540	11-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,890.42	Asset
Northumberland County Council	REXEL UK LIMITED	2218505	17-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,759.64	Asset
Northumberland County Council	REXEL UK LIMITED	2218747	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,512.00	Asset
Northumberland County Council	REXEL UK LIMITED	2282616	30-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	29,568.00	Asset
Northumberland County Council	REXEL UK LIMITED	2322850	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,888.00	Asset
Northumberland County Council	RHD CONSTRUCTION AND ENVIRONMENTAL CONTRACTORS LIMITED	300000752169439	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	83,020.08	Asset
Northumberland County Council	RIBA SERVICES	300000836019507	10-12-2019	Children's Services	Working With Schools	001008	143000	Printing & Stationery	2,772.00	Expense
Northumberland County Council	RIBA SERVICES	300000836019507	10-12-2019	Children's Services	Working With Schools	001008	143000	Printing & Stationery	2,772.00	Expense
Northumberland County Council	RIBA SERVICES	300000836019480	10-12-2019	Finance	CPS IFM Repairs & Improvement	128023	110003	Repair and Maintenance	10,898.80	Expense
Northumberland County Council	RICS	300000827894479	30-12-2019	Finance	Facilities Management	128025	101100	Staff Training & Development	14,960.00	Expense
Northumberland County Council	RIDER LEVETT BUCKNALL UK LIMITED	300000829062421	09-12-2019	Chief Executive	Rong Qiao	306453	144025	Professional Services	154,456.90	Expense
Northumberland County Council	RIDING MILL PRE-SCHOOL	2231533	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-15,840.00	Expense
Northumberland County Council	RIDING MILL PRE-SCHOOL	2231533	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	64,540.96	Expense
Northumberland County Council	RIDING MILL PRE-SCHOOL	2238513	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	-18,790.20	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	2188841	16-12-2019	Place	Sign Shop	200480	140016	Highways Materials	3,300.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	RIGHTON & BLACKBURNS LTD	2188841	16-12-2019	Place	Sign Shop	200480	140016	Highways Materials	7,700.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	2188841	16-12-2019	Place	Sign Shop	200480	140016	Highways Materials	5,720.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	2188841	16-12-2019	Place	Sign Shop	200480	140016	Highways Materials	2,200.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	2188846	16-12-2019	Place	Sign Shop	200480	140016	Highways Materials	14,300.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	2188846	16-12-2019	Place	Sign Shop	200480	140016	Highways Materials	79,200.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	2188847	16-12-2019	Place	Sign Shop	200480	140016	Highways Materials	6,369.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000796797789	16-12-2019	Place	Sign Shop	200480	140016	Highways Materials	-6,369.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000796797013	19-12-2019	Place	Sign Shop	200480	140016	Highways Materials	6,050.00	Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000796797772	23-12-2019	Place	Sign Shop	200480	140016	Highways Materials	6,369.00	Expense
Northumberland County Council	RITEMIX LTD	300000838869792	11-12-2019	Place	Winter Services	200380	144030	Hired Services	8,976.00	Expense
Northumberland County Council	RITEMIX LTD	300000838869792	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,774.00	Asset
Northumberland County Council	RITEMIX LTD	300000838869792	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,589.50	Asset
Northumberland County Council	RITEMIX LTD	300000841166681	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	98,549.00	Asset
Northumberland County Council	RIVERSDALE SURGERY	2331464	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	8,536.00	Expense
Northumberland County Council	RIVERSIDE HOUSE	2282455	13-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	32,623.14	Expense
Northumberland County Council	RIVERSIDE HOUSE	2321913	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	12,019.04	Expense
Northumberland County Council	RIVERSIDE HOUSE	2321914	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	26,841.32	Expense
Northumberland County Council	RIVERSIDE HOUSE	2349414	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	96,152.32	Expense
Northumberland County Council	RIVERSIDE HOUSE	2349414	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	150,311.04	Expense
Northumberland County Council	RIVERSIDE HOUSE	2349414	27-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	50,103.68	Expense
Northumberland County Council	RIVERSIDE HOUSE	2349414	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	50,103.68	Expense
Northumberland County Council	RIVERSIDE HOUSE	2349415	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	50,103.68	Expense
Northumberland County Council	RIVERSIDE HOUSE	2349415	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	150,311.04	Expense
Northumberland County Council	RIVERSIDE HOUSE	2349416	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	96,152.32	Expense
Northumberland County Council	RIVERSIDE HOUSE	2349416	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,076.16	Expense
Northumberland County Council	RIVERSIDE HOUSE	2349416	27-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	50,103.68	Expense
Northumberland County Council	RIVERSIDE HOUSE	2349416	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	48,076.16	Expense
Northumberland County Council	RIVERSIDE HOUSE	2349417	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	192,304.64	Expense
Northumberland County Council	RIVERSIDE HOUSE	2349417	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	144,228.48	Expense
Northumberland County Council	RIVERSIDE HOUSE	2349418	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	12,019.04	Expense
Northumberland County Council	RIVERSIDE HOUSE	2349419	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	53,682.42	Expense
Northumberland County Council	RIVERSIDE HOUSE	2349419	27-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	192,304.64	Expense
Northumberland County Council	RIVERSIDE HOUSE	2349419	27-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	50,103.68	Expense
Northumberland County Council	RMD KWIKFORM LTD	300000846373270	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68,884.42	Asset
Northumberland County Council	RNIB ENTERPRISES LIMITED	2279726	12-12-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	88,000.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2218634	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	44,225.50	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2218629	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	17,528.50	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2218626	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,789.52	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2218627	02-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,652.24	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2255448	09-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	32,543.06	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2255446	09-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	39,166.16	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2255447	09-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	22,508.64	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2282585	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,555.12	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2282578	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	94,138.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2323114	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	19,538.64	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2323116	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	20,254.08	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2323117	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	6,336.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2323119	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	9,061.58	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2323121	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	7,700.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	2323120	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	21,186.00	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000863956715	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	183,865.44	Asset
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000863956124	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,053,353.18	Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000836289111	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	868,028.70	Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000855834968	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,710,343.36	Asset
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000855834965	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,708,037.36	Asset
Northumberland County Council	ROBINSON CLARE	2231705	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	ROBINSON LOW FRANCIS LLP	300000829066947	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	55,989.12	Asset
Northumberland County Council	ROBINSON LOW FRANCIS LLP	300000846698801	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	31,678.24	Expense
Northumberland County Council	ROBINSON LOW FRANCIS LLP	300000846698801	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	49,727.26	Asset
Northumberland County Council	ROCK CRICKET CLUB	300000882412054	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	68,531.54	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000872339454	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	116,116.00	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000872339454	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,675.00	Asset
Northumberland County Council	ROGERS TAXIS	300000838248695	10-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	35,200.00	Expense
Northumberland County Council	ROGERS TAXIS	300000838248702	17-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,800.00	Expense
Northumberland County Council	ROGERS TAXIS	300000838248692	19-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	20,240.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000823427987	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	51,568.00	Expense
Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY)	300000823427990	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	50,600.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	2148423	05-12-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	14,300.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	2188787	18-12-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	21,978.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	2188787	18-12-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	7,150.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000795051315	19-12-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	7,150.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000795051315	19-12-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	6,600.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000795051315	19-12-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	6,930.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000829068272	27-12-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	6,930.00	Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	2251424	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167002	Other Independent Care	10,120.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2282451	13-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	132,209.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2282451	13-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	40,065.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2291443	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,524.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288061	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	53,497.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288062	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	46,822.16	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288062	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	140,466.48	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288062	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	46,822.16	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288062	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	122,782.88	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288062	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	72,846.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288063	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	24,118.16	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288064	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	46,822.16	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288064	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	61,391.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288064	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288065	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	234,110.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288065	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	234,110.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288066	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,377.76	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288067	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	70,880.48	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288067	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	93,644.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288067	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	49,299.36	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288067	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	234,110.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288067	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	75,012.08	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288067	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	228,511.36	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288067	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	107,184.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288067	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,707.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288068	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	83,502.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288068	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	83,600.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288068	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	76,586.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288068	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	76,586.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288068	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	154,405.68	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288068	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	461,049.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2288068	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,707.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296434	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	45,429.12	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2292476	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	26,044.48	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2292477	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	118,875.68	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296426	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	-347,147.02	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296427	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296427	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	242,408.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296427	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	50,103.68	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296427	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	496,688.72	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296427	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,707.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296428	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	192,304.64	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296428	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296428	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296428	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	98,179.84	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296428	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296428	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	94,700.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296429	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	41,208.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296429	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,487.86	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296430	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	31,322.72	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296430	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-19,772.50	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296431	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	32,209.54	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296432	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	144,228.48	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296432	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	146,256.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296432	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	96,152.32	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296432	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	147,664.22	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2296432	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	58,277.12	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2299587	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	70,161.52	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2321910	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	100,333.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2321911	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	41,805.50	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2327421	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	211,706.88	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342412	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	29,765.12	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	49,024.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	49,024.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	49,024.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	49,024.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	290,647.06	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	392,198.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	49,024.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	98,049.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	406,547.90	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342413	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	144,652.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342414	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,003.48	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342415	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,508.92	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342416	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	36,768.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342416	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,926.96	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	49,024.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	49,024.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	49,024.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	49,024.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	49,024.80	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	318,661.20	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	343,173.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	98,049.60	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	147,074.40	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	127,188.16	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2342417	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	201,888.50	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2352426	30-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	24,038.08	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	2352426	30-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	7,284.64	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	2220412	02-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	52,327.44	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	2220413	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	50,127.44	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	2220414	02-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	26,163.72	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	2220415	02-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	50,127.44	Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	2291412	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	50,127.44	Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	2231610	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	231,264.00	Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	2231610	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	9,192.70	Expense
Northumberland County Council	ROTHBURY KINDERGARTEN	2238485	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	175,375.20	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000823878077	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	77,000.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000823878091	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	86,240.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000823878105	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	112,200.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000823878108	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	96,800.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000823878111	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	82,720.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000823878117	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	66,000.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000823878120	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	57,200.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000825713769	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	57,200.00	Expense
Northumberland County Council	ROTHBURY MOTORS LTD	300000823878114	16-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	85,360.00	Expense
Northumberland County Council	ROYAL HASKONING	2188721	18-12-2019	Place	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	33,000.00	Expense
Northumberland County Council	ROYAL HASKONING	2188800	18-12-2019	Place	Coast Protection and Flood Defence	206300	144025	Professional Services	148,500.00	Expense
Northumberland County Council	ROYAL HASKONING	2188738	18-12-2019	Place	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	22,000.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000821184112	03-12-2019	Housing Management	General Management	501060	144052	Postage & Carriage	25,541.12	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000826334130	06-12-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	3,747.48	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000826334130	06-12-2019	Finance	Business Rates	126031	144052	Postage & Carriage	186.34	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000826334130	06-12-2019	Finance	Council Tax	126032	144052	Postage & Carriage	38,325.10	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000826334130	06-12-2019	Finance	Recovery	126033	144052	Postage & Carriage	4,229.50	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000826334130	06-12-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	12,993.20	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000826334130	06-12-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	1,191.74	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000826334130	06-12-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	3,161.18	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000846611339	16-12-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	2,660.46	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000846611339	16-12-2019	Finance	Business Rates	126031	144052	Postage & Carriage	4,087.60	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000846611339	16-12-2019	Finance	Council Tax	126032	144052	Postage & Carriage	10,019.46	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000846611339	16-12-2019	Finance	Recovery	126033	144052	Postage & Carriage	7,653.14	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000846611339	16-12-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	11,014.74	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000846611339	16-12-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	1,093.84	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ROYAL MAIL GROUP PLC	300000846611339	16-12-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	2,233.44	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861266415	19-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	144052	Postage & Carriage	179,718.00	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861266409	19-12-2019	Human Resources & Organisational Development	Electoral Registration	118001	144052	Postage & Carriage	23,244.54	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861266285	19-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	144052	Postage & Carriage	22,020.46	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861678851	20-12-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	5,502.42	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861678851	20-12-2019	Finance	Business Rates	126031	144052	Postage & Carriage	186.34	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861678851	20-12-2019	Finance	Council Tax	126032	144052	Postage & Carriage	63,482.76	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861678851	20-12-2019	Finance	Recovery	126033	144052	Postage & Carriage	2,294.82	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861678851	20-12-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	11,274.34	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861678851	20-12-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	1,083.94	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000861678851	20-12-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	2,471.70	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000855932005	23-12-2019	Finance	Income Management & Cashiers	125013	144052	Postage & Carriage	18,497.60	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000872083999	23-12-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	2,686.20	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000872083999	23-12-2019	Finance	Business Rates	126031	144052	Postage & Carriage	101.64	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000872083999	23-12-2019	Finance	Council Tax	126032	144052	Postage & Carriage	67,986.60	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000872083999	23-12-2019	Finance	Recovery	126033	144052	Postage & Carriage	16,212.02	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000872083999	23-12-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage	13,180.20	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000872083999	23-12-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	935.22	Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000872083999	23-12-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	2,148.96	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2282452	13-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,949.38	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2282453	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	22,320.98	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337429	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	24,610.74	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337430	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	31,322.72	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337431	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	195,920.56	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337431	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337431	23-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	442,134.00	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337431	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	58,277.12	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337432	23-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	20,293.02	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337433	23-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	144,228.48	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337433	23-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	50,103.68	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337433	23-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	338,560.64	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337433	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	176,819.28	Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	2337434	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,103.68	Expense
Northumberland County Council	ROYAL VOLUNTARY SERVICE	300000823878143	05-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	13,002.00	Expense
Northumberland County Council	RTC NORTH LIMITED	300000797081804	09-12-2019	Finance	iNorthumberland/Broadband	101040	144025	Professional Services	7,700.00	Expense
Northumberland County Council	RURAL LINK LIMITED	300000841594875	12-12-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	34,389.74	Expense
Northumberland County Council	RURAL LINK LIMITED	300000841594884	12-12-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	45,932.92	Expense
Northumberland County Council	RURAL LINK LIMITED	300000841594892	12-12-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	36,954.72	Expense
Northumberland County Council	RUTH HALDON	2261470	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	9,292.80	Revenue
Northumberland County Council	RWS LANGUAGE SOLUTIONS	2188855	18-12-2019	Children's Services	FACT Teams Disability	015006	144025	Professional Services	6,327.20	Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000871584696	24-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	6,138.00	Expense
Northumberland County Council	S AND A TRAVEL	300000821184240	03-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	43,137.60	Expense
Northumberland County Council	S AND A TRAVEL	300000821184243	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	43,054.00	Expense
Northumberland County Council	S AND A TRAVEL	300000821184228	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	33,440.00	Expense
Northumberland County Council	S AND A TRAVEL	300000823878203	05-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	33,220.00	Expense
Northumberland County Council	S AND A TRAVEL	300000823878200	05-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	32,340.00	Expense
Northumberland County Council	S AND A TRAVEL	300000821184249	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	61,600.00	Expense
Northumberland County Council	S AND A TRAVEL	300000821184246	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	51,568.00	Expense
Northumberland County Council	S.E.L.F LTD	2254416	09-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	227,969.28	Expense
Northumberland County Council	S.E.L.F LTD	2254417	09-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	260,536.32	Expense
Northumberland County Council	S.I. SEALY & ASSOCIATES LIMITED	300000843612447	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	53,625.00	Asset
Northumberland County Council	S.I. SEALY & ASSOCIATES LIMITED	300000843612447	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,470.00	Asset
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000846635110	31-12-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	15,956.60	Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000846635110	31-12-2019	Place	Maintenance - South East	200220	167021	Waste Disposal	1,805.54	Expense
Northumberland County Council	SAFE FAMILIES FOR CHILDREN	300000792323649	16-12-2019	Children's Services	Social Worker Staff Teams	016028	146006	Members Expenses and Allowances	412,500.00	Expense
Northumberland County Council	SAFE HANDS HOME CARE	2240450	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61,140.64	Expense
Northumberland County Council	SAFEQUIP	2159439	02-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	22,000.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000804458119	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	96,800.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000804458116	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	96,800.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000804458128	16-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	23,100.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000804458125	17-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	44,000.00	Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000804458122	17-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	52,800.00	Expense
Northumberland County Council	SAMANTHA POTTER - LANDLORD	300000826334309	06-12-2019	Children's Services	Leaving Care Payments	016011	182000	Rent Allowance Payments	15,400.00	Expense
Northumberland County Council	SAMANTHA POTTER - LANDLORD	300000872339072	24-12-2019	Children's Services	Leaving Care Payments	016011	182000	Rent Allowance Payments	15,400.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000804084929	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,520.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000804084926	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,520.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000764535470	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,235.60	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000854279994	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,520.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000858526029	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,075.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000855524414	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,875.00	Asset
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000858704479	19-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	39,930.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000821523998	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	32,604.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000821523995	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	19,641.60	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000818840839	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	2,372.04	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000818840839	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	8,228.00	Expense
Northumberland County Council	SARAH CARTER (CHILDMINDER)	2231611	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,272.00	Expense
Northumberland County Council	SARAH CARTER (CHILDMINDER)	2238486	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	25,053.60	Expense
Northumberland County Council	SARAH FAROOQI	2261475	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	8,522.80	Revenue
Northumberland County Council	SARAH TAYLOR (CHILDMINDER)	2231624	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	16,284.84	Expense
Northumberland County Council	SARAH'S CHILDMINDING SERVICE	2231600	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,636.00	Expense
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000819788060	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-2,750.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000819788060	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	-10,450.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000823828994	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,200.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000824168005	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,720.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000824168005	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,480.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000824168036	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	30,690.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000765172550	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,690.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000781840709	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,690.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000781840712	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,200.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000781840715	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,200.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000796797662	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,200.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000796797674	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,200.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000796797680	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,200.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000823828976	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,200.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000824168013	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,250.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000824168022	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,250.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000858296420	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,200.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000858296426	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,200.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000858296429	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,200.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000858296366	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,600.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000858296361	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,200.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000858296358	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,490.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000858296341	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,600.00	Asset
Northumberland County Council	SAVILLS UK LTD	300000861339332	19-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	60,712.30	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	2258489	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10,010.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	2258489	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,860.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	2258490	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,465.00	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	2258490	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,647.50	Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	2258490	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,692.90	Expense
Northumberland County Council	SCOT JCB LTD	2228446	03-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,490.88	Expense
Northumberland County Council	SCOT JCB LTD	2228447	03-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	SCOT JCB LTD	2228447	03-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	178,200.00	Expense
Northumberland County Council	SCOT JCB LTD	2228447	03-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	77,582.34	Expense
Northumberland County Council	SCOT JCB LTD	2228447	03-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	48,158.00	Expense
Northumberland County Council	SCOT JCB LTD	2228447	03-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	104,500.00	Expense
Northumberland County Council	SCOT JCB LTD	2228447	03-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	175,253.32	Expense
Northumberland County Council	SCOT JCB LTD	2258430	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,688.00	Expense
Northumberland County Council	SCOT JCB LTD	2258430	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	759.00	Expense
Northumberland County Council	SCOT JCB LTD	2258430	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,549.36	Expense
Northumberland County Council	SCOT JCB LTD	2258431	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	22,572.00	Expense
Northumberland County Council	SCOT JCB LTD	2258431	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	SCOT JCB LTD	2258431	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	67,232.66	Expense
Northumberland County Council	SCOT JCB LTD	2259661	10-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,980.00	Expense
Northumberland County Council	SCOT JCB LTD	2259661	10-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,688.00	Expense
Northumberland County Council	SCOT JCB LTD	2271471	11-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,592.40	Expense
Northumberland County Council	SCOT JCB LTD	2271472	11-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,383.80	Expense
Northumberland County Council	SCOT JCB LTD	2271472	11-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	607.20	Expense
Northumberland County Council	SCOT JCB LTD	2271472	11-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,934.46	Expense
Northumberland County Council	SCOT JCB LTD	2271472	11-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,446.94	Expense
Northumberland County Council	SCOT JCB LTD	2271472	11-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	261.80	Expense
Northumberland County Council	SCOT JCB LTD	2271472	11-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,656.38	Expense
Northumberland County Council	SCOT JCB LTD	2271472	11-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	238.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SCOT JCB LTD	2271472	11-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	926.86	Expense
Northumberland County Council	SCOT JCB LTD	2271473	11-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,600.32	Expense
Northumberland County Council	SCOT JCB LTD	2271473	11-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	409.20	Expense
Northumberland County Council	SCOT JCB LTD	2271473	11-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	885.28	Expense
Northumberland County Council	SCOT JCB LTD	2271474	11-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	81.84	Expense
Northumberland County Council	SCOT JCB LTD	2271474	11-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,600.32	Expense
Northumberland County Council	SCOT JCB LTD	2271474	11-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	885.28	Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	544.72	Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	5,624.96	Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	868.56	Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	71.28	Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,246.30	Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	256.30	Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	65.56	Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6,688.00	Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	198.00	Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	95.92	Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	78.76	Expense
Northumberland County Council	SCOT JCB LTD	2317429	19-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	125.84	Expense
Northumberland County Council	SCOT JCB LTD	2350465	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	354.20	Expense
Northumberland County Council	SCOT JCB LTD	2350465	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	6,350.96	Expense
Northumberland County Council	SCOT JCB LTD	2350465	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	439.56	Expense
Northumberland County Council	SCOT JCB LTD	2350465	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	130.90	Expense
Northumberland County Council	SCREEN AND FORSTER	300000784002600	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	103,400.00	Asset
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300000786003801	03-12-2019	Place	Coast Care	206102	140003	Tools	13,658.48	Expense
Northumberland County Council	SEARCY TANSLEY AND COMPANY LIMITED	300000786375776	02-12-2019	Children's Services	Equalities and Schools	010061	113001	Casual hire of facilities	13,585.00	Expense
Northumberland County Council	SEARCY TANSLEY AND COMPANY LIMITED	300000804130515	02-12-2019	Children's Services	Equalities and Schools	010061	113001	Casual hire of facilities	6,416.74	Expense
Northumberland County Council	SEARCY TANSLEY AND COMPANY LIMITED	300000804130511	02-12-2019	Children's Services	Equalities and Schools	010061	113001	Casual hire of facilities	7,058.26	Expense
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	2231530	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,272.00	Expense
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	2231530	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	SEATON DELAVAL PRE-SCHOOL PLAYGROUP	2238426	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	38,833.08	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	2279902	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,117.88	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	2279827	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	26,675.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	2331468	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	34,672.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	2331440	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,798.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	2331423	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	16,148.00	Expense
Northumberland County Council	SECURITY PLUS LIMITED	300000855847976	19-12-2019	Finance	Income Management & Cashiers	125013	144016	Security Services	103,986.74	Expense
Northumberland County Council	SECURITY PLUS LIMITED	300000855847979	19-12-2019	Finance	Income Management & Cashiers	125013	144016	Security Services	103,986.74	Expense
Northumberland County Council	SECURITY PLUS LIMITED	300000872280076	24-12-2019	Finance	Income Management & Cashiers	125013	144016	Security Services	102,946.80	Expense
Northumberland County Council	SECURITY PLUS LIMITED	300000872280082	24-12-2019	Finance	Income Management & Cashiers	125013	144016	Security Services	103,986.74	Expense
Northumberland County Council	SECURITY PLUS LIMITED	300000855847990	27-12-2019	Finance	Income Management & Cashiers	125013	144016	Security Services	103,986.74	Expense
Northumberland County Council	SECURUS GROUP LIMITED	300000777222590	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,280.00	Asset
Northumberland County Council	SEKURA TRADE FRAMES LTD	2255478	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	10,120.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2255477	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,800.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2255475	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,800.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2255476	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	10,120.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2255472	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	10,120.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2282689	16-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	10,120.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2282675	16-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	6,430.38	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2322844	20-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	10,120.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2323022	20-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	8,800.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	2323034	20-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	8,800.00	Expense
Northumberland County Council	SELE MEDICAL PRACTICE	2331448	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	10,868.00	Expense
Northumberland County Council	SELECTA UK LIMITED	300000859207164	19-12-2019	Finance	County Hall Civic Restaurant	295010	140004	Equipment Maintenance	40,743.12	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000752268715	02-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	43,116.70	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000761127069	09-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	43,116.70	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000764394322	23-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	19,872.60	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000786375082	23-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	15,898.08	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000794626079	23-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	19,872.60	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000826304828	30-12-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	21,697.50	Expense
Northumberland County Council	SELWOOD LIMITED	2230572	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,590.16	Asset
Northumberland County Council	SEND TO LEARN	2238413	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	46,994.42	Expense
Northumberland County Council	SEND TO LEARN	2238413	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	75,738.96	Expense
Northumberland County Council	SEND TO LEARN	2238413	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	5,107.08	Expense
Northumberland County Council	SEND TO LEARN	2238514	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	72,655.44	Expense
Northumberland County Council	SENSORY LINQ UK LTD	300000863956089	20-12-2019	Children's Services	SEN - Other	014017	144025	Professional Services	34,616.00	Expense
Northumberland County Council	SHAFTOE TRUST ACADEMY	2231681	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	150,321.60	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SHAHANA P GILL	300000803853622	12-12-2019	Children's Services	Leaving Care Payments	016011	182000	Rent Allowance Payments	28,600.00	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000823624215	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,865.38	Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000823624215	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	20,518.30	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000827791219	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	74,800.00	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000829065685	10-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-8,448.00	Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000829065685	10-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	92,928.00	Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	2287911	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	170,962.00	Asset
Northumberland County Council	SHAW AND SONS LTD	2230568	18-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	140000	Equipment	130,589.80	Expense
Northumberland County Council	SHAW AND SONS LTD	300000829068243	18-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	140000	Equipment	8,668.00	Expense
Northumberland County Council	SHB HIRE LTD	2349421	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	19,305.00	Expense
Northumberland County Council	SHB HIRE LTD	2349422	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	20,790.00	Expense
Northumberland County Council	SHB HIRE LTD	2349423	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	20,790.00	Expense
Northumberland County Council	SHB HIRE LTD	2225529	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	19,305.00	Expense
Northumberland County Council	SHB HIRE LTD	2225530	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	20,790.00	Expense
Northumberland County Council	SHB HIRE LTD	2225531	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	20,790.00	Expense
Northumberland County Council	SHB HIRE LTD	2225532	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	89,430.00	Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	2231656	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	22,880.66	Expense
Northumberland County Council	SHELLEY'S CHILDMINDING BUSINESS	2238504	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	10,021.44	Expense
Northumberland County Council	SHERRIFF AMENITY	2230594	12-12-2019	Place	NEAT Team South East - Stakeford	217250	167017	Weed killing (Direct)	18,070.80	Expense
Northumberland County Council	SHERRIFF AMENITY	300000836267777	27-12-2019	Place	NEAT Team West	217300	140000	Equipment	7,654.46	Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	2231536	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	77,088.00	Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	2231536	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	SHILBOTTLE FRIENDLY FROGS LTD	2238431	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	42,591.12	Expense
Northumberland County Council	SHINE CARE LIMITED	2275473	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108,856.00	Expense
Northumberland County Council	SHINE CARE LIMITED	2275474	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	108,856.00	Expense
Northumberland County Council	SHINE CARE LIMITED	2275475	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	92,626.60	Expense
Northumberland County Council	SHINE CARE LIMITED	2275476	12-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	92,626.60	Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000856323786	27-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	5,500.00	Expense
Northumberland County Council	SHRED-IT	300000859207479	23-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	140000	Equipment	5,602.96	Expense
Northumberland County Council	SIGMA ELECTRICAL CONTRACTS LTD	300000763236348	02-12-2019	Finance	Learning and Development and HR	030205	140012	Health & Safety	33,853.16	Expense
Northumberland County Council	SIGNS EXPRESS (NEWCASTLE)	2287871	13-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	78,210.00	Expense
Northumberland County Council	SIGNS EXPRESS (NEWCASTLE)	300000861845662	23-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	61,297.50	Expense
Northumberland County Council	SIGNS EXPRESS (NEWCASTLE)	300000861845668	23-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	6,590.98	Expense
Northumberland County Council	SIX SPECIALIST SERVICES LTD	300000846635023	30-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	7,700.00	Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000859035880	19-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees	6,820.00	Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000859035877	19-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees	6,138.00	Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000859035741	19-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees	6,820.00	Expense
Northumberland County Council	SKILLS & EDUCATION GROUP AWARDS	300000859035874	19-12-2019	Children's Services	Maths & English	012053	144005	Exam Fees	8,184.00	Expense
Northumberland County Council	SKILLS 4 U NORTH EAST	300000861678996	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	457,358.88	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2282620	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	34,100.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2282530	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	27,280.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2282525	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	18,854.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2282531	17-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	14,300.00	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2315548	19-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	6,471.08	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2352485	30-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	6,623.54	Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	2352487	30-12-2019	Finance	Brunel Building Blyth	295092	110000	Building Maintenance - Structural - Planned	6,030.64	Expense
Northumberland County Council	SMARTEST ENERGY	2214425	05-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	57,249.72	Expense
Northumberland County Council	SMARTEST ENERGY	2214426	05-12-2019	Place	Blyth Depot - Depot Running Costs	225610	111001	Electricity	63,859.62	Expense
Northumberland County Council	SMARTEST ENERGY	2214427	05-12-2019	Finance	Allendale Fire Station	029152	111001	Electricity	-12,225.84	Expense
Northumberland County Council	SMARTEST ENERGY	2214424	05-12-2019	Children's Services	Kyloe House	017010	111001	Electricity	171,838.70	Expense
Northumberland County Council	SMARTEST ENERGY	2214423	05-12-2019	Finance	Surplus Properties	128004	111001	Electricity	27,736.94	Expense
Northumberland County Council	SMILE FOR LIFE CHILDREN'S CHARITY	300000829066387	16-12-2019	Children's Services	Young People & SEND	012040	166000	Other Contributions	39,600.00	Expense
Northumberland County Council	SOCIAL WORK SOLUTIONS IRELAND	300000863956793	20-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	58,014.00	Expense
Northumberland County Council	SOFTCAT LTD	300000821523323	04-12-2019	Finance	Information and Applications - Management	127200	145003	Computer software	4,193,489.08	Expense
Northumberland County Council	SOFTCAT LTD	300000821523323	04-12-2019	Finance	Information and Applications - Management	127200	145003	Computer software	1,677,395.94	Expense
Northumberland County Council	SOLEHAWK LTD	2327427	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	55,084.48	Expense
Northumberland County Council	SOLEHAWK LTD	2327427	20-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	72,481.20	Expense
Northumberland County Council	SOLEHAWK LTD	2337426	23-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	57,911.92	Expense
Northumberland County Council	SOLEHAWK LTD	2337426	23-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	115,823.84	Expense
Northumberland County Council	SOLON SECURITY LIMITED	300000823828812	27-12-2019	Housing Management	General Management	501060	140012	Health & Safety	10,956.00	Expense
Northumberland County Council	SONIA CALDOW	2315507	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	36,280.20	Expense
Northumberland County Council	SONIA CALDOW	2315507	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	37,699.20	Expense

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Northumberland County Council	SONIA CALDOW	2315507	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	37,699.20	Expense
Northumberland County Council	SONIA CALDOW	2315507	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	36,756.72	Expense
Northumberland County Council	SOUTH BEACH RESIDENTS ASSOCIATION	300000864139437	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	132,000.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	2284456	16-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,036.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	2284456	16-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,036.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	2350488	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,872.00	Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	2350488	27-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3,300.00	Expense
Northumberland County Council	SOUTHERN GREEN LTD	300000777000455	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-120,725.00	Asset
Northumberland County Council	SOUTHERN GREEN LTD	300000771835372	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	120,725.00	Asset
Northumberland County Council	SOUTHERN GREEN LTD	300000761127535	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	93,995.00	Asset
Northumberland County Council	SOUTHERN GREEN LTD	300000797081769	23-12-2019	Place	Design	202150	144025	Professional Services	42,350.00	Expense
Northumberland County Council	SOUTHFIELD DAY NURSERY	2231627	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	69,944.82	Expense
Northumberland County Council	SOUTHFIELD DAY NURSERY	2231627	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	SOUTHFIELD DAY NURSERY	2238494	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	157,178.56	Expense
Northumberland County Council	SOVEREIGN TAXIS	300000823427821	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	96,140.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000826147836	06-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	52,371.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000829066548	09-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	55,044.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000827894334	09-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	61,099.50	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000836013898	10-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	43,642.50	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000836013901	10-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	55,280.50	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000836013770	10-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	64,218.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000836013844	10-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	45,870.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000836013966	10-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	43,642.50	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000839071335	11-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	58,102.00	Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000846377466	16-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	45,870.00	Expense
Northumberland County Council	SPENCE & DOWER	300000863956408	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	124,984.64	Asset
Northumberland County Council	SPETCHELLS CONSERVATION GROUP	300000882412057	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	19,800.00	Expense
Northumberland County Council	SPIE FACILITIES LTD	2236418	18-12-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned	9,165.42	Expense
Northumberland County Council	SPIE FACILITIES LTD	2249421	27-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	31,333.28	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	2231603	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	65,964.58	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	2231603	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-2,200.00	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	2231603	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	10,187.32	Expense
Northumberland County Council	SPINNING TOPS (SEATON DELAVAL) LTD	2238479	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	76,862.06	Expense
Northumberland County Council	SPITTAL DAY NURSERY	2231522	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	74,659.64	Expense
Northumberland County Council	SPITTAL DAY NURSERY	2238419	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	18,790.20	Expense
Northumberland County Council	SPITTAL DAY NURSERY	2280425	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,012.00	Expense
Northumberland County Council	SPITTAL DAY NURSERY	300000863956836	20-12-2019	Children's Services	Learner Support	012044	166000	Other Contributions	8,019.00	Expense
Northumberland County Council	SPROULS TAXIS	300000854279598	18-12-2019	Adult Social Care & Commissioning	Tynesdale Horticultural Skills Unit	300056	144002	Educational Learning Resources (Not ICT equipment)	49,429.38	Expense
Northumberland County Council	SSI SCHAEFER LIMITED	2259636	19-12-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	22,738.32	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	2259636	19-12-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	22,738.32	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	2259636	19-12-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	72,468.00	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	2259636	19-12-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	72,468.00	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	2259636	19-12-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	38,649.60	Revenue
Northumberland County Council	SSI SCHAEFER LIMITED	2259636	19-12-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	72,468.00	Revenue
Northumberland County Council	ST CUTHBERTS CARE	2216790	02-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	83,033.72	Expense
Northumberland County Council	ST CUTHBERTS CARE	2235399	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	172,542.92	Expense
Northumberland County Council	ST CUTHBERTS CARE	2235400	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	226,285.62	Expense
Northumberland County Council	ST CUTHBERTS CARE	2235401	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	333,300.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	2240437	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	106,357.02	Expense
Northumberland County Council	ST CUTHBERTS CARE	2240438	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	81,381.30	Expense
Northumberland County Council	ST CUTHBERTS CARE	2240439	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,535.44	Expense
Northumberland County Council	ST CUTHBERTS CARE	2240440	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,070.88	Expense
Northumberland County Council	ST CUTHBERTS CARE	2240441	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	24,504.48	Expense
Northumberland County Council	ST CUTHBERTS CARE	2240442	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	21,362.88	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239426	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	31,724.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239428	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	9,064.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239429	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,807.56	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239430	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,807.56	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239431	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,807.56	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239432	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,807.56	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239433	05-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	18,014.70	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239434	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,581.06	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239435	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,912.84	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239436	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	22,546.70	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239437	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	18,014.70	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239438	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	18,014.70	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239439	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	18,810.00	Expense

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Northumberland County Council	ST CUTHBERTS CARE	2239440	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	36,630.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239441	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,836.26	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239442	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,836.26	Expense
Northumberland County Council	ST CUTHBERTS CARE	2239443	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	16,176.38	Expense
Northumberland County Council	ST CUTHBERTS CARE	2247462	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	111,386.66	Expense
Northumberland County Council	ST CUTHBERTS CARE	2247463	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	83,583.50	Expense
Northumberland County Council	ST CUTHBERTS CARE	2247464	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14,922.60	Expense
Northumberland County Council	ST CUTHBERTS CARE	2247465	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	38,798.76	Expense
Northumberland County Council	ST CUTHBERTS CARE	2247466	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	25,446.96	Expense
Northumberland County Council	ST CUTHBERTS CARE	2247467	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	18,221.28	Expense
Northumberland County Council	ST CUTHBERTS CARE	2247468	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	107,613.66	Expense
Northumberland County Council	ST CUTHBERTS CARE	2247469	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	77,140.14	Expense
Northumberland County Council	ST CUTHBERTS CARE	2247470	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37,070.88	Expense
Northumberland County Council	ST CUTHBERTS CARE	2247471	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	24,504.48	Expense
Northumberland County Council	ST CUTHBERTS CARE	2247472	06-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	20,420.40	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000835644648	09-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	42,442.84	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000835644624	09-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	12,320.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	2262411	09-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	12,595.66	Expense
Northumberland County Council	ST CUTHBERTS CARE	2287975	13-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,892.48	Expense
Northumberland County Council	ST CUTHBERTS CARE	2282428	13-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,892.48	Expense
Northumberland County Council	ST CUTHBERTS CARE	2288114	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	419,471.36	Expense
Northumberland County Council	ST CUTHBERTS CARE	2321876	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	13,596.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	2321877	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,180.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	2321878	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,952.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	3,410.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,827.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,457.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,904.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,962.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,456.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,827.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,959.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,728.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,728.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,145.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,827.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,863.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,827.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,138.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	8,965.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,589.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,827.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,050.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	5,456.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	781.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	6,138.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	2,926.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	8,206.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	8,866.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	8,954.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	5,456.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,728.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	1,364.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	6,138.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	14,542.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	8,866.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	5,808.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	5,456.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,728.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	2,728.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	682.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	9,361.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271423	11-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	2,904.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	3,905.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,827.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,816.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,904.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	6,237.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	6,281.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	6,754.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	6,633.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	2,728.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	6,336.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	5,456.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	3,740.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	8,778.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	2271424	11-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	1,848.00	Expense
Northumberland County Council	ST MARGARETS CARE HOME	2292470	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	50,138.00	Expense
Northumberland County Council	ST MARY'S INN	300000829062313	10-12-2019	Children's Services	ICT Curriculum SLA	010245	141000	Catering Provisions	10,560.00	Expense
Northumberland County Council	ST MARY'S INN	2287796	17-12-2019	Children's Services	ICT Curriculum SLA	010245	141000	Catering Provisions	8,580.00	Expense
Northumberland County Council	ST MARYS NURSERY	2231540	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	33,513.04	Expense
Northumberland County Council	ST MARYS NURSERY	2231540	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,530.00	Expense
Northumberland County Council	ST MARYS NURSERY	2231540	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	37,325.42	Expense
Northumberland County Council	ST MARYS NURSERY	2231540	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-1,100.00	Expense
Northumberland County Council	ST MARYS NURSERY	2231540	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	ST MARYS NURSERY	2238435	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	25,053.60	Expense
Northumberland County Council	ST MARYS NURSERY	2322594	19-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	66,000.00	Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	2231695	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	-463.10	Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	2231695	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	95,396.40	Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	2231695	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	2238517	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	-18,790.20	Expense
Northumberland County Council	ST MATTHEWS CATHOLIC PRIMARY SCHOOL	300000891655050	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	101,431.44	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	300000853724054	16-12-2019	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	270,164.40	Revenue
Northumberland County Council	ST OSWALDS HOSPICE LTD	2321882	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	45,027.40	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	2321883	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	54,032.88	Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	2321884	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	27,016.44	Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	2231544	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	208,137.60	Expense
Northumberland County Council	ST PAULS RC PRE SCHOOL	2238437	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	63,886.68	Expense
Northumberland County Council	ST PETER'S WITH GREYSTEAD AND THORNEYBURN PARISH COUNCIL	300000861083733	20-12-2019	Place	NEAT Team West	217300	110003	Repair and Maintenance	11,000.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000771835398	09-12-2019	Place	A69 Northumberland	200560	167000	Private Contractors	65,835.00	Expense
Northumberland County Council	ST. ASTIER LTD	300000771835393	09-12-2019	Place	A69 Northumberland	200560	144030	Hired Services	47,272.50	Expense
Northumberland County Council	ST. ASTIER LTD	300000771835401	09-12-2019	Place	A69 Northumberland	200560	144030	Hired Services	66,412.50	Expense
Northumberland County Council	ST. ASTIER LTD	300000797081753	23-12-2019	Place	A69 Northumberland	200560	144030	Hired Services	88,462.00	Expense
Northumberland County Council	ST.PHILIPS CARE	2321849	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	162,894.82	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000836019936	11-12-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	66,435.60	Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000855560902	19-12-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	103,621.54	Expense
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	2231525	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	55,133.98	Expense
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	2231525	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	5,107.08	Expense
Northumberland County Council	STAMPERS PRESCHOOL PLAYGROUP	2238422	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	STAN DAWSON LTD	2306443	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	550.00	Asset
Northumberland County Council	STAN DAWSON LTD	2306443	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,800.00	Asset
Northumberland County Council	STAN FRIBERG TAXIS	300000823878125	04-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	12,012.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000823878146	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	22,572.00	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000835881321	09-12-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	17,062.10	Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000827791662	16-12-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	18,189.16	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275480	12-12-2019	Children's Services	North Sure Start Childrens Centre	009311	110000	Building Maintenance - Structural - Planned	10,048.50	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275484	12-12-2019	Finance	Hexham Fire Station	029153	110000	Building Maintenance - Structural - Planned	8,140.00	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275492	12-12-2019	Human Resources & Organisational Development	Northumberland Archives	127500	110000	Building Maintenance - Structural - Planned	26,411.00	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275494	12-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	10,059.28	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275495	12-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	10,059.28	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275496	12-12-2019	Finance	Property SLA Recharges - Belsay First Academy	128070	110000	Building Maintenance - Structural - Planned	7,650.00	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275499	12-12-2019	Human Resources & Organisational Development	Newbiggin Sports Centre	249710	110000	Building Maintenance - Structural - Planned	6,270.00	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275501	12-12-2019	Human Resources & Organisational Development	Morpeth County Library	252120	110000	Building Maintenance - Structural - Planned	21,010.00	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275505	12-12-2019	Finance	McDonald House - Berwick	295082	110000	Building Maintenance - Structural - Planned	13,359.28	Expense
Northumberland County Council	STANDARD SECURITY SERVICES	2275506	12-12-2019	Finance	Sycamore Centre, Guidepost	295087	110000	Building Maintenance - Structural - Planned	10,048.50	Expense
Northumberland County Council	STANLEY SECURITY SOLUTIONS	300000838920084	12-12-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	631,443.12	Expense
Northumberland County Council	STANLEY SECURITY SOLUTIONS	300000838920070	12-12-2019	Children's Services	Kyloe House	017010	130000	Vehicle Purchases	7,546.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	2230472	03-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	46,926.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000818840718	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	72,116.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000818840732	12-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	49,060.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000818840722	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	47,080.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000818840729	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	36,080.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	2273506	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	93,324.00	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000818840726	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	38,702.40	Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	300000818840712	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,360.00	Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000804206462	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	125,554.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000821353109	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,778.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000797081838	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,000.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000797081838	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	98,890.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	2287839	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	111,496.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000843612637	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	62,084.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000843612610	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	42,856.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	2287903	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	35,244.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000861266825	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	43,934.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000797081855	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	45,232.00	Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000874149192	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	50,666.00	Asset
Northumberland County Council	STANNINGTON PARISH SPECIAL EVENTS GROUP	300000841597272	12-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	37,314.42	Expense
Northumberland County Council	STAPLETONS TYRE SERVICES LTD	2259767	30-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,516.90	Expense
Northumberland County Council	STAPLETONS TYRE SERVICES LTD	2259767	30-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,516.90	Expense
Northumberland County Council	STAPLETONS TYRE SERVICES LTD	2259767	30-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,516.90	Expense
Northumberland County Council	STAPLETONS TYRE SERVICES LTD	2259767	30-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,516.90	Expense
Northumberland County Council	STELLEX MANUFACTURING LTD	300000872158244	27-12-2019	Place	Plessey Woods	203220	119000	Grounds Maintenance	8,800.00	Expense
Northumberland County Council	STEPHENSON HALLIDAY LTD	300000829066494	27-12-2019	Place	Strategic & Urban Development Management	240010	144025	Professional Services	12,060.40	Expense
Northumberland County Council	STEVEN GIBSON - TAXI SERVICES	300000823427013	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	26,752.00	Expense
Northumberland County Council	STONE COMPUTERS LTD	300000761127734	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	48,389.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000763236387	09-12-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	104,940.00	Expense
Northumberland County Council	STONE COMPUTERS LTD	300000763236387	09-12-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	97,673.40	Expense
Northumberland County Council	STONE COMPUTERS LTD	300000763236387	09-12-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	12,540.00	Expense
Northumberland County Council	STONE COMPUTERS LTD	300000764401961	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	131,736.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	2188657	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	92,950.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000779033599	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	292,600.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000792725172	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,067,780.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000792725172	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	66,000.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000797300260	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,340,580.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	2209516	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	292,600.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	2209507	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,067,780.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	2209507	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	66,000.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000803853506	27-12-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	49,500.00	Expense
Northumberland County Council	STONE COMPUTERS LTD	2230560	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	98,967.00	Asset
Northumberland County Council	STONE COMPUTERS LTD	300000829066450	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	96,778.00	Asset
Northumberland County Council	STONEHAVEN	2327412	20-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	122,205.60	Expense
Northumberland County Council	STUART FREELAND	300000836013274	09-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	22,550.00	Expense
Northumberland County Council	STUART FREELAND	300000872158176	24-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	15,950.00	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000824168052	05-12-2019	Place	NEAT Team North - Alnwick	217100	167021	Waste Disposal	7,429.40	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	300000843612408	13-12-2019	Place	NEAT Team North - Berwick	217150	167021	Waste Disposal	14,901.92	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	2282681	16-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	11,839.52	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	2282630	16-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	11,948.64	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000824168147	05-12-2019	Children's Services	Emp & Skills Business Support	010027	148003	Service Subscriptions	73,326.00	Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	2231605	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	10,491.36	Expense
Northumberland County Council	SUNSHINE PRE-SCHOOL	2238480	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	59,988.06	Expense
Northumberland County Council	SUPERDRUG STORES PLC	2279895	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	14,763.98	Expense
Northumberland County Council	SUPPLY PLUS LIMITED	300000841339962	23-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	36,854.18	Expense
Northumberland County Council	SUPPORT IN SPORT (UK) LTD	300000792725626	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,264,986.46	Asset
Northumberland County Council	SUPRA UK T/A THE KEYSAFE COMPANY	2322853	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	17,622.00	Asset
Northumberland County Council	SUSAN GENT (CHILDMINDER)	2231649	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	9,636.00	Expense
Northumberland County Council	SUSAN GENT (CHILDMINDER)	2231649	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,276.88	Expense
Northumberland County Council	SUSAN KELLY PALMER	2231585	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	33,051.48	Expense
Northumberland County Council	SUSAN KELLY PALMER	2238466	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	62,634.00	Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300000863956695	20-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	71,093.00	Expense
Northumberland County Council	SUSAN TAYLOR	300000871700756	23-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	27,500.00	Expense
Northumberland County Council	SWANTON CARE AND COMMUNITY LTD	2235417	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	163,284.88	Expense
Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS	2231528	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	80,049.42	Expense
Northumberland County Council	SWARLAND PRE-SCHOOL/CHESTER BEARS	2238424	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2218693	02-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	41,800.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2218694	02-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	41,800.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2255466	09-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	50,160.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2255438	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	47,520.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2255438	09-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	2,860.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2255546	09-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	39,600.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2255467	09-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	34,320.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2255468	09-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	39,600.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2282661	16-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	39,600.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2322890	20-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	41,800.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2322926	20-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	93,170.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2323021	20-12-2019	Housing Capital Works	Capital Works - CSDP	550142	140017	Consumable Materials	19,575.16	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2322975	20-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	41,800.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2322974	20-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	41,800.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2322794	20-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	41,800.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2322793	20-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	39,600.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	2322792	20-12-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	39,600.00	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300000863956877	23-12-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	80,454.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	459.80	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	231.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	938.52	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	394.90	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	320.98	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	940.28	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	592.46	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	220.88	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	728.20	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195462	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	2,057.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2200450	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,160.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2195465	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9,444.60	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2200456	11-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	27,211.36	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2228466	16-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8,250.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2258472	27-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	8,185.54	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2271503	27-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5,845.62	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2259694	27-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10,890.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	2269473	30-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	19,807.92	Expense
Northumberland County Council	SWIFT TRAVEL	300000819396117	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	42,636.00	Expense
Northumberland County Council	SYCAMORE CARE CENTRE	2272508	12-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	53,526.00	Expense
Northumberland County Council	SYD CARR DRAINAGE	300000827791542	11-12-2019	Place	Maintenance - North	200200	167000	Private Contractors	13,200.00	Expense
Northumberland County Council	SYMPHONY	2218518	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	18,810.22	Expense
Northumberland County Council	SYMPHONY	2218517	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	15,999.94	Expense
Northumberland County Council	SYMPHONY	2218509	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	21,658.56	Expense
Northumberland County Council	SYMPHONY	2218679	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	13,205.94	Expense
Northumberland County Council	SYMPHONY	2218515	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	25,569.28	Expense
Northumberland County Council	SYMPHONY	2218680	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	60,197.72	Asset
Northumberland County Council	SYMPHONY	2218683	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,452.80	Asset
Northumberland County Council	SYMPHONY	2218681	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	17,682.50	Expense
Northumberland County Council	SYMPHONY	2218686	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	15,042.72	Expense
Northumberland County Council	SYMPHONY	2218684	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	20,807.82	Expense
Northumberland County Council	SYMPHONY	2218687	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	20,122.96	Expense
Northumberland County Council	SYMPHONY	2218682	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	21,325.48	Expense
Northumberland County Council	SYMPHONY	2218520	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	21,993.62	Expense
Northumberland County Council	SYMPHONY	2218512	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	19,549.64	Expense
Northumberland County Council	SYMPHONY	2218513	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	19,122.84	Expense
Northumberland County Council	SYMPHONY	2218510	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	18,256.92	Expense
Northumberland County Council	SYMPHONY	2218685	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	12,406.02	Expense
Northumberland County Council	SYMPHONY	2218516	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	6,658.30	Expense
Northumberland County Council	SYMPHONY	2218511	02-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	7,293.00	Expense
Northumberland County Council	SYMPHONY	2227420	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	-31,864.80	Asset
Northumberland County Council	SYMPHONY	2255589	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	27,277.80	Asset
Northumberland County Council	SYMPHONY	2255590	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	37,369.20	Asset
Northumberland County Council	SYMPHONY	2255633	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,472.16	Asset
Northumberland County Council	SYMPHONY	2282496	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	21,869.32	Expense
Northumberland County Council	SYMPHONY	2282497	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	18,971.26	Expense
Northumberland County Council	SYMPHONY	2282500	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	18,794.82	Expense
Northumberland County Council	SYMPHONY	2282498	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	16,971.46	Expense
Northumberland County Council	SYMPHONY	2282499	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	13,526.04	Expense
Northumberland County Council	SYMPHONY	2282501	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	19,985.68	Expense
Northumberland County Council	SYMPHONY	2282505	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	18,713.20	Expense

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Northumberland County Council	SYMPHONY	2282502	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	22,929.50	Expense
Northumberland County Council	SYMPHONY	2282503	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	23,097.58	Expense
Northumberland County Council	SYMPHONY	2282504	16-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	13,585.00	Expense
Northumberland County Council	SYMPHONY	2282707	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	10,428.00	Asset
Northumberland County Council	SYMPHONY	2282706	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	33,506.00	Asset
Northumberland County Council	SYMPHONY	2323057	20-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	19,218.32	Expense
Northumberland County Council	SYMPHONY	2323056	20-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	17,358.22	Expense
Northumberland County Council	SYMPHONY	2323059	20-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	15,227.30	Expense
Northumberland County Council	SYMPHONY	2323060	20-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	19,797.36	Expense
Northumberland County Council	SYMPHONY	2323058	20-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	16,875.54	Expense
Northumberland County Council	SYMPHONY	2323061	20-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	19,715.96	Expense
Northumberland County Council	SYMPHONY	2323062	20-12-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	10,636.78	Expense
Northumberland County Council	SYMPHONY	2323064	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,679.52	Asset
Northumberland County Council	SYMPHONY	2323063	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,998.28	Asset
Northumberland County Council	SYMPHONY	2322847	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	13,402.40	Asset
Northumberland County Council	SYMPHONY	2322848	20-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,094.80	Asset
Northumberland County Council	T W EASON	300000804084971	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,840.00	Asset
Northumberland County Council	T W EASON	300000804084971	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,893.92	Asset
Northumberland County Council	T W EASON	300000804084968	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,040.00	Asset
Northumberland County Council	T W EASON	300000804084968	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,100.00	Asset
Northumberland County Council	T W EASON	300000804084965	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,160.00	Asset
Northumberland County Council	T W EASON	300000804084965	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000804084950	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,720.00	Asset
Northumberland County Council	T W EASON	300000804084950	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,160.00	Asset
Northumberland County Council	T W EASON	300000804084950	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,720.00	Asset
Northumberland County Council	T W EASON	300000804084950	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	300000804084950	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	T W EASON	300000804084950	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	300000819296076	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,000.00	Asset
Northumberland County Council	T W EASON	300000819296058	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,400.00	Asset
Northumberland County Council	T W EASON	300000819296058	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,600.00	Asset
Northumberland County Council	T W EASON	300000819296079	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-22,000.00	Asset
Northumberland County Council	T W EASON	300000819296082	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,240.00	Asset
Northumberland County Council	T W EASON	300000819296068	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-4,400.00	Asset
Northumberland County Council	T W EASON	300000819296068	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-17,600.00	Asset
Northumberland County Council	T W EASON	300000819296071	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	T W EASON	300000819296071	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,840.00	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,960.00	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,720.00	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,480.00	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,480.00	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,200.00	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	178.20	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.20	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,318.60	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,302.80	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,884.00	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,689.60	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	726.00	Asset
Northumberland County Council	T W EASON	300000819702299	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,908.60	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	7,128.00	Expense
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,128.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,700.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,960.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,600.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,800.00	Asset
Northumberland County Council	T W EASON	300000819702294	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,200.00	Asset
Northumberland County Council	T W EASON	300000804084946	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,600.00	Asset
Northumberland County Council	T W EASON	300000804084946	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	T W EASON	300000819296010	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,040.00	Asset
Northumberland County Council	T W EASON	300000819296010	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,480.00	Asset
Northumberland County Council	T W EASON	300000819296010	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	T W EASON	300000819296007	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,140.00	Asset
Northumberland County Council	T W EASON	300000819296007	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,480.00	Asset
Northumberland County Council	T W EASON	300000819296007	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,960.00	Asset
Northumberland County Council	T W EASON	300000819296007	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	T W EASON	300000819296007	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	T W EASON	300000819296007	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	300000819296003	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,160.00	Asset
Northumberland County Council	T W EASON	300000819296003	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,160.00	Asset
Northumberland County Council	T W EASON	300000819296003	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.00	Asset
Northumberland County Council	T W EASON	300000804084974	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,040.00	Asset
Northumberland County Council	T W EASON	300000804084974	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,320.00	Asset
Northumberland County Council	T W EASON	300000804084974	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	T W EASON	300000804084974	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	T W EASON	300000819296053	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,000.00	Asset
Northumberland County Council	T W EASON	300000819296047	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,140.00	Asset
Northumberland County Council	T W EASON	300000819296047	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,617.40	Asset
Northumberland County Council	T W EASON	300000819296041	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	T W EASON	300000819296041	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	T W EASON	300000819296041	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,560.00	Asset
Northumberland County Council	T W EASON	300000819296041	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	300000819296041	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	T W EASON	300000819296041	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	300000819296033	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.00	Asset
Northumberland County Council	T W EASON	300000819296033	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.00	Asset
Northumberland County Council	T W EASON	300000819296033	03-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000826304868	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,600.00	Asset
Northumberland County Council	T W EASON	300000826304868	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	T W EASON	300000846019437	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000846019437	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000846019437	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000846019437	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000846019437	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,940.00	Asset
Northumberland County Council	T W EASON	300000846019437	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,960.00	Asset
Northumberland County Council	T W EASON	300000846019437	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,960.00	Asset
Northumberland County Council	T W EASON	300000846019437	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,960.00	Asset
Northumberland County Council	T W EASON	300000846019437	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,800.00	Asset
Northumberland County Council	T W EASON	300000846019437	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,900.00	Asset
Northumberland County Council	T W EASON	300000846019327	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000846019431	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,920.00	Asset
Northumberland County Council	T W EASON	300000846019431	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	T W EASON	300000846019428	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,400.00	Asset
Northumberland County Council	T W EASON	300000846019434	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,140.00	Asset
Northumberland County Council	T W EASON	300000846698918	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	28,600.00	Asset
Northumberland County Council	T W EASON	300000846698918	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,500.00	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,200.00	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,720.00	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,960.00	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,112.00	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,125.20	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	36,597.00	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,533.80	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,996.00	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,376.00	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	858.00	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,326.40	Asset
Northumberland County Council	T W EASON	300000861479753	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	772.20	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,350.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,960.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,950.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,950.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,900.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,950.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,850.00	Asset
Northumberland County Council	T W EASON	300000872083747	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,900.00	Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,480.00	Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	27,720.00	Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,240.00	Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,438.80	Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,233.80	Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,507.80	Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	838.20	Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,075.60	Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,968.00	Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,890.40	Asset
Northumberland County Council	T W EASON	300000871700833	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,069.20	Asset
Northumberland County Council	T W EASON	300000872222023	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,160.00	Asset
Northumberland County Council	T W EASON	300000872222023	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,440.00	Asset
Northumberland County Council	T W EASON	300000872222023	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	Asset
Northumberland County Council	T W EASON	300000872222023	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	T W EASON	300000871700888	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.00	Asset
Northumberland County Council	T W EASON	300000871700888	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.00	Asset
Northumberland County Council	T W EASON	300000871700888	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,080.00	Asset
Northumberland County Council	T W EASON	300000871700888	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,160.00	Asset
Northumberland County Council	T W EASON	300000871700885	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	T W EASON	300000871700885	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,960.00	Asset
Northumberland County Council	T W EASON	300000871700885	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	T W EASON	300000871700885	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,040.00	Asset
Northumberland County Council	T W EASON	300000871700891	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	T W EASON	300000871700891	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	T W EASON	300000871700891	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	T W EASON	300000871700891	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,040.00	Asset
Northumberland County Council	T W EASON	300000871700891	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	300000871700891	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	300000871700891	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	300000871700891	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	T W EASON	300000872222019	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,720.00	Asset
Northumberland County Council	T W EASON	300000872222019	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,720.00	Asset
Northumberland County Council	T W EASON	300000872222019	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,720.00	Asset
Northumberland County Council	T W EASON	300000872222019	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,440.00	Asset
Northumberland County Council	T W EASON	300000872222019	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	300000872222019	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	T W EASON	300000872222019	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	300000872222019	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	T W EASON	300000871700894	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	T W EASON	300000871700894	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	T W EASON	300000871700894	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	T W EASON	300000871700894	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	T W EASON	300000871700894	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,620.00	Asset
Northumberland County Council	T W EASON	300000871700879	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	300000871700879	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	300000871700879	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.00	Asset
Northumberland County Council	T W EASON	300000871700879	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00	Asset
Northumberland County Council	T W EASON	300000871700879	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	T W EASON	300000871700879	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,520.00	Asset
Northumberland County Council	T W EASON	300000871700879	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,740.00	Asset
Northumberland County Council	T W EASON	300000871700879	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,140.00	Asset
Northumberland County Council	TALBOT HOUSE SCHOOL	300000823647177	04-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	229,056.30	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000853724299	16-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	335,381.64	Expense
Northumberland County Council	TALBOT HOUSE SCHOOL	300000846350721	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300014	Pupil Premium	80,465.00	Revenue
Northumberland County Council	TALBOT HOUSE SCHOOL	300000846611779	17-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	305,408.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2218473	02-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	37,577.76	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2218474	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	21,298.20	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2233457	04-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	66,770.88	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2239412	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	30,906.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2282458	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,019.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302422	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302422	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	103,384.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302422	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,103.68	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302422	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302422	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,707.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302423	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302423	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	100,207.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302423	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	195,168.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302423	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302424	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302424	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302424	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,103.68	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302424	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	132,522.72	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302424	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,138.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302425	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302425	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	103,384.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302425	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	100,207.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302425	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	66,261.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302425	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,707.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302426	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302426	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302426	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	151,460.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302426	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	66,261.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302426	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	72,846.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302427	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302427	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	103,384.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302427	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	150,311.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302427	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,707.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302428	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302428	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302428	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302428	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,103.68	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302428	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	72,846.40	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302429	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302429	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302429	18-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	50,103.68	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302429	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,103.68	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302429	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	66,261.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302429	18-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,138.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302430	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	44,307.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302430	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	32,209.54	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302430	18-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	34,340.02	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2302430	18-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	66,261.36	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TAMARIS (ENGLAND) LTD	2321916	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	12,019.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345411	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	151,460.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345411	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	48,076.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345411	24-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345411	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	132,522.72	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345411	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	58,277.12	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345412	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345412	24-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	103,384.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345412	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	198,784.08	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345412	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	57,756.82	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345413	24-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	48,076.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345413	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	96,152.32	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345413	24-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	92,307.38	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345413	24-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	98,179.84	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345413	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	66,261.36	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345413	24-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	55,155.10	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345414	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	30,906.04	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345415	24-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	48,076.16	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345415	24-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	50,103.68	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	2345415	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	48,076.16	Expense
Northumberland County Council	TAMSIN'S LITTLE ACORNS	2231614	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	42,687.48	Expense
Northumberland County Council	TAMSIN'S LITTLE ACORNS	2238488	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	12,526.80	Expense
Northumberland County Council	TANKER SERVICE SOLUTIONS	2228500	03-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	7,876.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273415	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	35,948.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273417	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	43,472.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273442	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	37,202.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273428	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	35,530.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273441	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	39,292.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273423	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	51,832.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273421	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	39,292.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273414	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,440.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273426	11-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	36,652.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273443	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	85,184.22	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273424	16-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	56,430.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273429	16-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	43,472.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273416	16-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	37,620.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273413	16-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	39,563.70	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273420	16-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	22,000.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273430	17-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	70,400.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273422	17-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	39,160.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273412	17-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	15,400.00	Expense
Northumberland County Council	TARGET TAXIS LIMITED	2273427	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,600.00	Expense
Northumberland County Council	TARMAC	300000781840538	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	103,824.16	Asset
Northumberland County Council	TARMAC	300000795051538	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33,579.26	Asset
Northumberland County Council	TARMAC	300000781840567	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	107,415.00	Asset
Northumberland County Council	TARMAC	300000781840560	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,227.00	Asset
Northumberland County Council	TARMAC	300000795051544	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,917.20	Asset
Northumberland County Council	TARMAC	300000781840571	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,361.50	Asset
Northumberland County Council	TARMAC	300000792323111	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,799.08	Asset
Northumberland County Council	TARMAC	300000781840792	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132,682.88	Asset
Northumberland County Council	TARMAC	300000781840574	04-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,256.76	Expense
Northumberland County Council	TARMAC	300000781840574	04-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	5,226.32	Expense
Northumberland County Council	TARMAC	300000781840798	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	138,524.32	Asset
Northumberland County Council	TARMAC	300000781840577	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	53,133.30	Asset
Northumberland County Council	TARMAC	300000781840580	04-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,999.26	Expense
Northumberland County Council	TARMAC	300000781840580	04-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	5,107.74	Expense
Northumberland County Council	TARMAC	300000781840580	04-12-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,484.78	Expense
Northumberland County Council	TARMAC	300000781840801	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	92,683.14	Asset
Northumberland County Council	TARMAC	300000792323118	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,681.68	Asset
Northumberland County Council	TARMAC	300000795051265	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	172,113.04	Asset
Northumberland County Council	TARMAC	300000797081919	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,287.12	Asset
Northumberland County Council	TARMAC	300000797081944	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,900.00	Asset
Northumberland County Council	TARMAC	300000835644568	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,618.06	Asset
Northumberland County Council	TARMAC	300000835644545	09-12-2019	Place	Winter Services	200380	144030	Hired Services	6,174.96	Expense
Northumberland County Council	TARMAC	300000795051248	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,020.30	Asset
Northumberland County Council	TARMAC	300000795051259	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,592.34	Asset
Northumberland County Council	TARMAC	300000797081951	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,281.36	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TARMAC	300000792323342	09-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	10,423.16	Expense
Northumberland County Council	TARMAC	300000792323139	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,157.70	Asset
Northumberland County Council	TARMAC	300000836075269	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75,647.66	Asset
Northumberland County Council	TARMAC	300000836075289	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,462.56	Asset
Northumberland County Council	TARMAC	300000836075265	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,586.26	Asset
Northumberland County Council	TARMAC	300000836075241	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	390,736.28	Asset
Northumberland County Council	TARMAC	300000836075286	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,430.58	Asset
Northumberland County Council	TARMAC	300000836075292	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,751.20	Asset
Northumberland County Council	TARMAC	300000836075295	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,380.04	Asset
Northumberland County Council	TARMAC	300000836075272	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,747.26	Asset
Northumberland County Council	TARMAC	300000836075298	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	51,481.10	Asset
Northumberland County Council	TARMAC	300000836075280	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,661.24	Asset
Northumberland County Council	TARMAC	300000836075283	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,994.98	Asset
Northumberland County Council	TARMAC	300000829066381	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,826.00	Asset
Northumberland County Council	TARMAC	300000797081956	11-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	4,899.84	Expense
Northumberland County Council	TARMAC	300000797081956	11-12-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,425.38	Expense
Northumberland County Council	TARMAC	300000797081956	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,420.20	Asset
Northumberland County Council	TARMAC	300000792323159	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,197.38	Asset
Northumberland County Council	TARMAC	300000792323408	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,525.62	Asset
Northumberland County Council	TARMAC	300000792323361	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,534.64	Asset
Northumberland County Council	TARMAC	300000795051268	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69,263.26	Asset
Northumberland County Council	TARMAC	300000797081960	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,120.76	Asset
Northumberland County Council	TARMAC	300000792323412	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,581.60	Asset
Northumberland County Council	TARMAC	300000795051279	11-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	103,275.04	Asset
Northumberland County Council	TARMAC	300000841594728	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,554.78	Asset
Northumberland County Council	TARMAC	300000841594781	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,362.30	Asset
Northumberland County Council	TARMAC	300000841594785	12-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,939.86	Expense
Northumberland County Council	TARMAC	300000841594785	12-12-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,484.78	Expense
Northumberland County Council	TARMAC	300000841594785	12-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	2,256.76	Expense
Northumberland County Council	TARMAC	300000841594785	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,197.58	Asset
Northumberland County Council	TARMAC	300000841594788	12-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	5,434.22	Expense
Northumberland County Council	TARMAC	300000841594788	12-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,514.48	Expense
Northumberland County Council	TARMAC	300000841594793	12-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	5,939.12	Expense
Northumberland County Council	TARMAC	300000841166856	13-12-2019	Place	Rechargable Construction - North	200400	140017	Consumable Materials	110,244.64	Expense
Northumberland County Council	TARMAC	300000841166860	13-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	357,016.00	Asset
Northumberland County Council	TARMAC	300000846698922	16-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,544.18	Expense
Northumberland County Council	TARMAC	300000846698922	16-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	11,848.54	Expense
Northumberland County Council	TARMAC	300000846698922	16-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	1,573.88	Expense
Northumberland County Council	TARMAC	300000846698922	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,573.10	Asset
Northumberland County Council	TARMAC	300000797081965	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,272.44	Asset
Northumberland County Council	TARMAC	300000795051262	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,363.02	Asset
Northumberland County Council	TARMAC	300000846019077	16-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,178.22	Expense
Northumberland County Council	TARMAC	300000846019077	16-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,178.22	Expense
Northumberland County Council	TARMAC	300000846019077	16-12-2019	Place	Maintenance - South East	200220	140016	Highways Materials	2,181.30	Expense
Northumberland County Council	TARMAC	300000846019330	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	278,080.66	Asset
Northumberland County Council	TARMAC	300000826304902	16-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	7,453.60	Expense
Northumberland County Council	TARMAC	300000826304902	16-12-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,455.08	Expense
Northumberland County Council	TARMAC	300000826304902	16-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	2,227.28	Expense
Northumberland County Council	TARMAC	300000826304920	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	68,802.80	Asset
Northumberland County Council	TARMAC	300000843612574	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,865,376.90	Asset
Northumberland County Council	TARMAC	300000829068307	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	206,301.92	Asset
Northumberland County Council	TARMAC	300000846698908	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	172,361.20	Asset
Northumberland County Council	TARMAC	300000826304905	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,363.02	Asset
Northumberland County Council	TARMAC	300000846698609	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	207,612.68	Asset
Northumberland County Council	TARMAC	300000846698845	18-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	4,484.04	Expense
Northumberland County Council	TARMAC	300000846698845	18-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,524.06	Expense
Northumberland County Council	TARMAC	300000846698845	18-12-2019	Place	Maintenance - Central	200260	140017	Consumable Materials	5,107.74	Expense
Northumberland County Council	TARMAC	300000846698845	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,936.90	Asset
Northumberland County Council	TARMAC	300000846019800	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,649.34	Asset
Northumberland County Council	TARMAC	300000863956462	20-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	143,320.54	Asset
Northumberland County Council	TARMAC	300000872222028	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40,837.72	Asset
Northumberland County Council	TARMAC	300000872222033	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	201,164.92	Asset
Northumberland County Council	TARMAC	300000872222104	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,584.10	Asset
Northumberland County Council	TARMAC	300000872222157	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	268,668.84	Asset
Northumberland County Council	TARMAC	300000872222189	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,826.44	Asset
Northumberland County Council	TARMAC	300000872222050	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	105,081.90	Asset
Northumberland County Council	TARMAC	300000872222054	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69,015.32	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TARMAC	300000846019820	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	34,153.46	Asset
Northumberland County Council	TARMAC	300000846698897	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,073.76	Asset
Northumberland County Council	TARMAC	300000846698848	23-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	5,998.52	Expense
Northumberland County Council	TARMAC	300000846698848	23-12-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,484.78	Expense
Northumberland County Council	TARMAC	300000846698848	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,939.12	Asset
Northumberland County Council	TARMAC	300000846019826	23-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,187.78	Expense
Northumberland County Council	TARMAC	300000846019826	23-12-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	4,513.74	Expense
Northumberland County Council	TARMAC	300000871700829	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	671,859.76	Asset
Northumberland County Council	TARMAC	300000872434060	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	37,325.20	Asset
Northumberland County Council	TARMAC	300000872434065	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,792.64	Asset
Northumberland County Council	TARMAC	300000872339538	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,623.98	Asset
Northumberland County Council	TARMAC	300000872339542	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,225.92	Asset
Northumberland County Council	TARMAC	300000826304916	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	26,771.80	Asset
Northumberland County Council	TARMAC	300000826304899	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,809.48	Asset
Northumberland County Council	TARMAC	300000826304908	27-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	11,165.44	Expense
Northumberland County Council	TARMAC	300000826304908	27-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	9,532.38	Expense
Northumberland County Council	TARMAC	300000826304908	27-12-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,455.08	Expense
Northumberland County Council	TARMAC	300000826304908	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,513.00	Asset
Northumberland County Council	TARMAC	300000826304885	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	319,209.88	Asset
Northumberland County Council	TARMAC	300000829068310	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	166,564.42	Asset
Northumberland County Council	TARMAC	300000826304913	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	52,887.12	Asset
Northumberland County Council	TARMAC	300000826304893	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,836.32	Asset
Northumberland County Council	TARMAC	300000846698902	27-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	1,187.78	Expense
Northumberland County Council	TARMAC	300000846698902	27-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	3,028.96	Expense
Northumberland County Council	TARMAC	300000846698902	27-12-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,514.48	Expense
Northumberland County Council	TARMAC	300000846698902	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,391.24	Asset
Northumberland County Council	TARMAC	300000826304890	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	131,971.84	Asset
Northumberland County Council	TARMAC	300000826304896	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	39,495.06	Asset
Northumberland County Council	TARMAC	300000872434123	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-77,149.60	Asset
Northumberland County Council	TARMAC	300000872339562	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,423.90	Asset
Northumberland County Council	TARMAC	300000872339556	30-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	2,999.26	Expense
Northumberland County Council	TARMAC	300000872339556	30-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	10,452.86	Expense
Northumberland County Council	TARMAC	300000872339556	30-12-2019	Place	Maintenance - South East	200220	140017	Consumable Materials	1,484.78	Expense
Northumberland County Council	TARTAN AND TWEED	2261478	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	26,906.00	Revenue
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	2247481	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	117,680.64	Expense
Northumberland County Council	TAXI KEV	300000821871510	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	39,292.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2195469	12-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,040.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2195469	12-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	319.00	Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	2195469	12-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,696.32	Expense
Northumberland County Council	TAYLORMADE TAXIS	300000823427659	06-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,620.00	Expense
Northumberland County Council	TAYLORMADE TAXIS	300000823427662	13-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	23,100.00	Expense
Northumberland County Council	TCS CAD & BIM SOLUTIONS LIMITED	300000756980637	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	105,600.00	Asset
Northumberland County Council	TCS CAD & BIM SOLUTIONS LIMITED	300000756980624	05-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	100,320.00	Asset
Northumberland County Council	TEACHING PERSONNEL LTD	300000829070599	10-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	43,376.08	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000841594492	12-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	61,380.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000864444002	20-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	57,508.00	Expense
Northumberland County Council	TEACHING PERSONNEL LTD	300000864291639	30-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	33,242.00	Expense
Northumberland County Council	TEC SERVICES ASSOCIATION CIC	300000864444816	24-12-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	101100	Staff Training & Development	50,820.00	Expense
Northumberland County Council	TECALEMIT GARAGE EQUIPMENT CO LTD	2228475	17-12-2019	Place	Stakeford Workshop	205220	140004	Equipment Maintenance	17,305.20	Expense
Northumberland County Council	TECHLIVE INTERNATIONAL LIMITED	300000853724065	30-12-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	70,752.00	Expense
Northumberland County Council	TECHNOGYM UK LTD	300000843731859	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	91,377.00	Asset
Northumberland County Council	TELENT TECHNOLOGY SERVICES LIMITED	300000756643683	18-12-2019	Finance	Fire Services Support	030200	145001	Data Lines	422,143.48	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	2230605	09-12-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	24,024.00	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	2230605	09-12-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,496.00	Expense
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	2230605	09-12-2019	Place	Laboratory	202200	140002	Specialist Equipment for Service Provision	220.00	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2187453	04-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	259.60	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2187453	04-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	16,575.24	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2200443	10-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,544.98	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2200443	10-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	35,427.26	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2200443	10-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,918.64	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2258459	24-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	4,528.92	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2258459	24-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	3,709.86	Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	2271500	30-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	33,265.54	Expense
Northumberland County Council	TERRY GROUP LTD	300000823624181	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-15,250.62	Revenue
Northumberland County Council	TERRY GROUP LTD	300000823624181	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	167,757.48	Expense
Northumberland County Council	TERRY GROUP LTD	300000823624184	04-12-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-27,639.70	Revenue
Northumberland County Council	TERRY GROUP LTD	300000823624184	04-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	304,036.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TESCO STORES LTD	2279899	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	7,052.32	Expense
Northumberland County Council	TESCO STORES LTD	2279829	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	6,336.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000804458206	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	22,726.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000804458212	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	39,710.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000804458223	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,331.00	Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000804458217	13-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	37,620.00	Expense
Northumberland County Council	THE ALNWICK GARDEN	300000859207073	19-12-2019	Place	Locality Development	103001	320082	Other Sundry Income	24,750.00	Revenue
Northumberland County Council	THE ARBORICULTURAL ASSOCIATION	300000803853051	27-12-2019	Place	Strategic & Urban Development Management	240010	101100	Staff Training & Development	5,808.00	Expense
Northumberland County Council	THE BELLINGHAM PRACTICE	2331425	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,314.00	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	2240443	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	13,613.60	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	2240444	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	9,838.40	Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	2240445	05-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	15,892.80	Expense
Northumberland County Council	THE BLYTH ACADEMY	300000881900615	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	256,820.74	Expense
Northumberland County Council	THE CROWN ESTATE	300000792799078	04-12-2019	Place	NEAT Team North - Alnwick	217100	113000	Rents and Leases	8,859.84	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	2223421	02-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	361,672.52	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	2223422	02-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	158,217.18	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	2360826	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	373,728.30	Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	2360827	31-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	163,491.02	Expense
Northumberland County Council	THE EDEN ACADEMY	2231699	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	129,915.72	Expense
Northumberland County Council	THE EDEN ACADEMY	2231699	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	THE EDEN ACADEMY	300000846698347	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300016	Additional Grant For Schools	659,700.36	Revenue
Northumberland County Council	THE EDEN ACADEMY	300000846698264	16-12-2019	Children's Services	Schools Non Delegated - DSG Funded	001601	300016	Additional Grant For Schools	238,047.92	Revenue
Northumberland County Council	THE FELT HOUSE	2261480	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	8,733.12	Revenue
Northumberland County Council	THE FIRE BRIGADE UNION	300000804015460	02-12-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-340.78	Revenue
Northumberland County Council	THE FIRE BRIGADE UNION	300000874271072	24-12-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-340.78	Revenue
Northumberland County Council	THE FLAG MAN	2273446	30-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	11,286.00	Expense
Northumberland County Council	THE FLAG MAN	2273475	30-12-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	4,840.00	Expense
Northumberland County Council	THE FLAG MAN	2273475	30-12-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	440.00	Expense
Northumberland County Council	THE FLAG MAN	2273475	30-12-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	4,840.00	Expense
Northumberland County Council	THE FLAG MAN	2273475	30-12-2019	Place	NEAT Team North - Berwick	217150	140000	Equipment	4,840.00	Expense
Northumberland County Council	THE GABLES MEDICAL GROUP	2331463	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	28,820.00	Expense
Northumberland County Council	THE GUIDE DOGS FOR THE BLIND ASSOCIATION	300000765172441	05-12-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	29,568.00	Expense
Northumberland County Council	THE HEXTOL FOUNDATION	300000835881681	10-12-2019	Place	Town Regeneration Schemes	100019	113001	Casual hire of facilities	3,370.95	Expense
Northumberland County Council	THE HUMAN OFFICE LIMITED	300000804206001	27-12-2019	Adult Social Care & Commissioning	Estates	300454	140009	Furniture - not attached to buildings	17,186.40	Expense
Northumberland County Council	THE KEEL ROW BOOKSHOP LTD	300000825895556	06-12-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140014	Books, Publications and Media	165,771.76	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828987	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	80,272.72	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828991	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	74,742.36	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828960	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	48,655.20	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828967	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	20,900.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828982	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	12,320.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828973	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	13,376.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828998	05-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	40,040.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828995	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	74,360.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823828979	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,256.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823427202	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	55,000.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823878207	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	55,277.20	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823878210	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	83,600.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000823427980	09-12-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	64,834.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000838920344	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	74,822.00	Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000838920341	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	41,800.00	Expense
Northumberland County Council	THE LAWNS	2225432	03-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,581.28	Expense
Northumberland County Council	THE LAWNS	2225432	03-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	46,630.32	Expense
Northumberland County Council	THE LAWNS	2327416	20-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	48,581.28	Expense
Northumberland County Council	THE LAWNS	2327416	20-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	46,630.32	Expense
Northumberland County Council	THE LODGE	2287992	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	179,429.36	Expense
Northumberland County Council	THE MALTINGS BERWICK	300000348217455	31-12-2019	Human Resources & Organisational Development	County arts and Culture	251400	165000	Grants to Voluntary Bodies	2,706,176.00	Expense
Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	300000786375031	11-12-2019	Human Resources & Organisational Development	Coroners	117001	144022	Medical Fees	7,700.00	Expense
Northumberland County Council	THE NORTHUMBERLAND TARTAN COMPANY LTD	2261463	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	24,285.58	Revenue
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	2231653	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	107,836.08	Expense
Northumberland County Council	THE NURSERY AT WHITEHOUSE FARM	2238502	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	43,843.80	Expense
Northumberland County Council	THE OAKLEA TRUST	2233486	04-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	83,981.70	Expense
Northumberland County Council	THE OAKLEA TRUST	2233487	04-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	527,486.96	Expense
Northumberland County Council	THE OAKLEA TRUST	2263448	10-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189,296.80	Expense
Northumberland County Council	THE OAKLEA TRUST	2263449	10-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86,591.12	Expense
Northumberland County Council	THE OAKLEA TRUST	2263450	10-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	76,538.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THE OAKLEA TRUST	2263451	10-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100,420.32	Expense
Northumberland County Council	THE OAKLEA TRUST	2263452	10-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114,243.36	Expense
Northumberland County Council	THE OAKLEA TRUST	2288148	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	76,079.52	Expense
Northumberland County Council	THE OAKLEA TRUST	2287998	16-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	527,486.96	Expense
Northumberland County Council	THE OPEN UNIVERSITY	300000762832585	04-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	101100	Staff Training & Development	30,800.00	Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	2256455	09-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	26,456.10	Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	2256456	27-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,909.08	Expense
Northumberland County Council	THE ORDERS OF ST JOHN CARE TRUST	2345423	27-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	47,331.46	Expense
Northumberland County Council	THE OUTDOORS COMPANY UK LTD	300000779725454	16-12-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	18,859.06	Expense
Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300000827791335	06-12-2019	Children's Services	Corporate Services	012033	144002	Educational Learning Resources (Not ICT equipment)	61,600.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2282441	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,839.38	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2349413	27-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	49,500.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2349413	27-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	507,159.84	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2349413	27-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	49,500.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2349413	27-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	51,526.64	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2349413	27-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	49,500.00	Expense
Northumberland County Council	THE PINES RESIDENTIAL HOME	2349413	27-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	103,053.28	Expense
Northumberland County Council	THE RED BALLOON PRE-SCHOOL GROUP	2231537	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	119,659.76	Expense
Northumberland County Council	THE RESCUE PLACE	300000858662817	19-12-2019	Place	Animal Welfare	235200	144020	Vets and Kennel Fees	6,600.00	Expense
Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	2240477	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	217,804.40	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000771838415	02-12-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	32,593.88	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000771833568	09-12-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	26,227.08	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000792725803	16-12-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	26,227.08	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000824168192	23-12-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	26,227.08	Expense
Northumberland County Council	THE SOCIAL CARE COMMUNITY PARTNERSHIP	300000846635155	30-12-2019	Children's Services	North FACT	016017	100600	Temporary / Agency Staff	26,227.08	Expense
Northumberland County Council	THE SURGERY - ELSDON AVENUE	2331476	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,964.00	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000872083649	23-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	8,800.00	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000872083669	23-12-2019	Children's Services	School Improvement	010248	144025	Professional Services	8,800.00	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000891655084	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	66,926.20	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000891655008	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	227,410.26	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000874415987	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	172,294.54	Expense
Northumberland County Council	THE THREE RIVERS LEARNING TRUST	300000874415999	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	712,336.02	Expense
Northumberland County Council	THE TRAINING CABIN LIMITED	300000824167764	11-12-2019	Place	Passenger Transport Operations	204100	101100	Staff Training & Development	34,496.00	Expense
Northumberland County Council	THE TRAINING CABIN LIMITED	300000841744007	12-12-2019	Place	Passenger Transport Operations	204100	101100	Staff Training & Development	31,680.00	Expense
Northumberland County Council	THE TRAINING CABIN LIMITED	300000846373474	16-12-2019	Place	Passenger Transport Operations	204100	101100	Staff Training & Development	42,944.00	Expense
Northumberland County Council	THE TWISTING DUCKS THEATRE COMPANY CIO	300000826460079	06-12-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144002	Educational Learning Resources (Not ICT equipment)	26,400.00	Expense
Northumberland County Council	THE VILLAGE SURGERY	2331471	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	69,960.00	Expense
Northumberland County Council	THE WIND SECTION LIMITED	300000846611142	31-12-2019	Children's Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	23,738.00	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2239492	05-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	10,301.94	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297412	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	20,604.10	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297412	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	6,244.04	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297413	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297413	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297413	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297413	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,138.56	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297414	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,126.12	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297415	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297415	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	361,844.56	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297415	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	50,733.76	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297415	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	132,522.72	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297415	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	122,028.72	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297416	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	20,307.54	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297416	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,723.74	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297417	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	51,692.08	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297417	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	361,844.56	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297417	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	198,784.08	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297417	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	174,831.36	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297418	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297418	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297418	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	198,387.20	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297418	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	499,009.28	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297419	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,947.18	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297419	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	12,923.02	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297419	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	13,231.68	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297420	17-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	50,103.68	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297420	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	51,692.08	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	THOMAS KNIGHT CARE HOME	2297420	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	52,926.72	Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	2169649	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	29,900.64	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	2169652	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,008.22	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	2190504	10-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	9,073.68	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	2218561	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,859.04	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	2218562	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,128.00	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	2255488	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	16,196.18	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	2255490	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	19,907.58	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	2282647	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	77,243.32	Asset
Northumberland County Council	THOMAS OWEN AND SONS LTD	2282649	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	21,187.76	Asset
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2271479	27-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	10,061.92	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2284423	31-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,222.10	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2284423	31-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	217.58	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2284423	31-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	181.06	Expense
Northumberland County Council	THOMAS SHERRIFF AND CO LIMITED	2284423	31-12-2019	Place	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	4,442.02	Expense
Northumberland County Council	THOMPSONS SOLICITORS	300000856323772	19-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	5,500.00	Expense
Northumberland County Council	THOMPSONS SOLICITORS	300000861677036	20-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	5,500.00	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000856323803	19-12-2019	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	37,436.30	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240454	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	56,284.80	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240454	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15,924.48	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240454	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,569.92	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240454	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240454	05-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	18,729.92	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240454	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	12,896.40	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240455	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,989.44	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240455	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,484.80	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2240455	05-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21,978.88	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2296419	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	338,771.84	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	2296419	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	46,784.32	Expense
Northumberland County Council	THRIVING MINDS FOR LEARNING LTD	300000843612160	12-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	5,500.00	Expense
Northumberland County Council	THROPTON VILLAGE 1ST SCHOOL C/O THE 3 RIVERS LEARNING TRUST	2231697	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	115,632.00	Expense
Northumberland County Council	TILGEAR	300000756457779	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	17,600.00	Asset
Northumberland County Council	TILGEAR	300000779033346	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	296,012.20	Asset
Northumberland County Council	TILGEAR	300000836289150	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,890.00	Asset
Northumberland County Council	TILGEAR	300000786883866	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	60,632.00	Asset
Northumberland County Council	TILGEAR	300000836289131	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	143,539.00	Asset
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	300000756457166	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	148,982.24	Asset
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	300000803853008	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	148,982.24	Asset
Northumberland County Council	TIM BEECH ARCHITECTS LIMITED	300000846019835	23-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	60,156.14	Asset
Northumberland County Council	TIMBER CRAFT	300000804130728	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,160.00	Asset
Northumberland County Council	TIME TO CARE	2216815	02-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	44,130.24	Expense
Northumberland County Council	TIME TO CARE	2216816	02-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	21,014.40	Expense
Northumberland County Council	TIME TO CARE	2216817	02-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,207.68	Expense
Northumberland County Council	TIME TO CARE	2240456	05-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	12,608.64	Expense
Northumberland County Council	TIME TO CARE	2275428	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	40,803.84	Expense
Northumberland County Council	TIME TO CARE	2337461	23-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	7,656.00	Expense
Northumberland County Council	TIME TO CARE	2344468	24-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	100,869.12	Expense
Northumberland County Council	TIME TO CARE	2344469	24-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	16,811.52	Expense
Northumberland County Council	TMP(UK) LIMITED	2273480	12-12-2019	Adult Social Care & Commissioning	Public Health Service	035000	144051	Advertising / Publicity	12,870.00	Expense
Northumberland County Council	TOLENT SOLUTIONS LTD	300000855932231	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,783.82	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	300000855932225	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	23,175.24	Asset
Northumberland County Council	TOLENT SOLUTIONS LTD	300000855932215	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	8,531.38	Asset
Northumberland County Council	TONY DUNN GROUNDCARE	300000854237591	18-12-2019	Place	NEAT Central	217400	144030	Hired Services	6,600.00	Expense
Northumberland County Council	TONY MOYNAN (TAXIS)	300000823878197	05-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	68,376.00	Expense
Northumberland County Council	TOOLFIX SERVICES	2190419	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,690.00	Asset
Northumberland County Council	TOP SIGNS	2303493	19-12-2019	Place	Hire Desk	205360	132001	Plant Hire	69,300.00	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	300000829068286	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,397,975.92	Asset
Northumberland County Council	TOTAL MOBILE LTD	300000846698661	31-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	47,960.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	300000821799485	04-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	106,040.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	300000836075238	10-12-2019	Children's Services	Inclusion	017009	144025	Professional Services	338,580.00	Expense
Northumberland County Council	TOTAL TUITION LIMITED	300000858396347	19-12-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	149,380.00	Expense
Northumberland County Council	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD	300000803853152	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,713.42	Asset
Northumberland County Council	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	300000803853152	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	7,000.62	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
	LTD									
Northumberland County Council	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD	300000803853152	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	652,898.84	Asset
Northumberland County Council	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD	300000803853152	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	14,586.00	Asset
Northumberland County Council	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS LTD	300000827791374	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	215,600.00	Asset
Northumberland County Council	TOY LIBRARY TOTS	2231577	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	87,687.60	Expense
Northumberland County Council	TOY LIBRARY TOTS	2231577	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	7,660.62	Expense
Northumberland County Council	TOY LIBRARY TOTS	2238464	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	50,107.20	Expense
Northumberland County Council	TRADE INSTALLATIONS NORTH EAST LIMITED	300000861339820	20-12-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	6,028.00	Expense
Northumberland County Council	TRAPEZE GROUP	300000821184814	04-12-2019	Place	Vehicles and Compliance	205100	145003	Computer software	20,697.60	Expense
Northumberland County Council	TRAPEZE GROUP	300000821184828	04-12-2019	Place	Vehicles and Compliance	205100	145003	Computer software	21,318.44	Expense
Northumberland County Council	TRAPEZE GROUP	300000821184831	04-12-2019	Place	Vehicles and Compliance	205100	145003	Computer software	22,106.92	Expense
Northumberland County Council	TRAVELSURE	300000804154134	02-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	79,200.00	Expense
Northumberland County Council	TRAVELSURE	300000829066384	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	17,230.40	Revenue
Northumberland County Council	TRAVELSURE	300000829066465	09-12-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500109	TIC Agency Tour Bookings	29,561.40	Revenue
Northumberland County Council	TRAVELSURE	300000838248222	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	83,600.00	Expense
Northumberland County Council	TRAVELSURE	300000838248225	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	83,600.00	Expense
Northumberland County Council	TRAVELSURE	300000838248231	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	96,140.00	Expense
Northumberland County Council	TRAVELSURE	300000838248205	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	83,600.00	Expense
Northumberland County Council	TRAVELSURE	300000838248215	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	91,960.00	Expense
Northumberland County Council	TRAVELSURE	300000838248197	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	66,880.00	Expense
Northumberland County Council	TRAVELSURE	300000838248219	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	66,880.00	Expense
Northumberland County Council	TRAVELSURE	300000838248164	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	71,060.00	Expense
Northumberland County Council	TRAVELSURE	300000838248209	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	62,700.00	Expense
Northumberland County Council	TRAVELSURE	300000838248212	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	16,720.00	Expense
Northumberland County Council	TRAVELSURE	300000838248139	10-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	50,160.00	Expense
Northumberland County Council	TRAVELSURE	300000838248142	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,631.04	Expense
Northumberland County Council	TRAVELSURE	300000838248167	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,440.00	Expense
Northumberland County Council	TRAVELSURE	300000838248170	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	33,440.00	Expense
Northumberland County Council	TRAVELSURE	300000838248234	10-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	133,276.00	Expense
Northumberland County Council	TRAVELSURE	300000838248237	10-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	11,440.00	Expense
Northumberland County Council	TRAVELSURE	300000836019947	12-12-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	78,145.98	Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000838248593	11-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	87,120.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000838248596	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	48,708.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000838248590	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	30,800.00	Expense
Northumberland County Council	TRIBAL EDUCATION	300000824168048	19-12-2019	Finance	CPS IFM Statutory & Planned	128022	145003	Computer software	370,412.90	Expense
Northumberland County Council	TRINITY CHAMBERS	300000843612512	13-12-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	29,700.00	Expense
Northumberland County Council	TRINITY COLLEGE LONDON	300000825682230	05-12-2019	Children's Services	Music Partnership North - Northumberland	010195	140014	Books, Publications and Media	8,857.20	Expense
Northumberland County Council	TRINITY PRE SCHOOL	2231678	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	70,920.96	Expense
Northumberland County Council	TRINITY PRE SCHOOL	2238511	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	50,107.20	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000818840646	02-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	12,672.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000818840635	02-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	53,592.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000818840643	02-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	15,400.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828769	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	10,736.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828769	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	11,616.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828781	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	17,600.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828781	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	12,980.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828822	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	36,784.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828831	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	66,880.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828834	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	82,280.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828837	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	28,556.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828837	05-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	22,770.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828644	11-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	72,600.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828761	11-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	9,108.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828761	11-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	13,200.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828766	11-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	21,780.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828776	11-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	26,400.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828828	11-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	21,736.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828840	12-12-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	29,700.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000823828843	12-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	39,600.00	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000841139323	12-12-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	45,100.00	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000841139316	12-12-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	45,100.00	Expense
Northumberland County Council	TRIPLE POINT LEASE PARTNERS	300000756643130	12-12-2019	Place	Vehicles and Compliance	205100	130007	Vehicle Leases	728,443.32	Expense
Northumberland County Council	TRUCTYRE ATS	2258512	09-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,960.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TRUCTYRE ATS	2258512	09-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,960.00	Expense
Northumberland County Council	TRUCTYRE ATS	2258512	09-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	62.92	Expense
Northumberland County Council	TRUCTYRE ATS	2258512	09-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	787.16	Expense
Northumberland County Council	TRUCTYRE ATS	2258512	09-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,062.82	Expense
Northumberland County Council	TRUCTYRE ATS	2258512	09-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	41.36	Expense
Northumberland County Council	TRUCTYRE ATS	2258514	09-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,730.00	Expense
Northumberland County Council	TRUCTYRE ATS	2258514	09-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	787.16	Expense
Northumberland County Council	TRUCTYRE ATS	2259743	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12,602.92	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	62.92	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	726.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,730.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,960.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	9,460.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	462.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	462.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,815.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	264.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,815.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,920.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,960.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,191.96	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11,440.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	62.92	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	936.76	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,964.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	62.92	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	188.76	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,740.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	462.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,224.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,960.00	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	62.92	Expense
Northumberland County Council	TRUCTYRE ATS	2266529	10-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	462.00	Expense
Northumberland County Council	TRUCTYRE ATS	2258511	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,792.92	Expense
Northumberland County Council	TRUCTYRE ATS	2258511	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,960.00	Expense
Northumberland County Council	TRUCTYRE ATS	2258511	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	729.96	Expense
Northumberland County Council	TRUCTYRE ATS	2258511	10-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	729.96	Expense
Northumberland County Council	TRUCTYRE ATS	2271551	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	787.16	Expense
Northumberland County Council	TRUCTYRE ATS	2271551	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,478.40	Expense
Northumberland County Council	TRUCTYRE ATS	2271551	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	4,444.00	Expense
Northumberland County Council	TRUCTYRE ATS	2271551	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,121.58	Expense
Northumberland County Council	TRUCTYRE ATS	2271551	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,121.58	Expense
Northumberland County Council	TRUCTYRE ATS	2271551	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5,122.92	Expense
Northumberland County Council	TRUCTYRE ATS	2271551	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	2,755.28	Expense
Northumberland County Council	TRUCTYRE ATS	2271551	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,121.58	Expense
Northumberland County Council	TRUCTYRE ATS	2271551	11-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	3,121.58	Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,960.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,920.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,936.12	Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,936.12	Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	125.84	Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	936.76	Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	578.60	Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,452.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	62.92	Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	125.84	Expense
Northumberland County Council	TRUCTYRE ATS	2284494	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	41.36	Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	462.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,815.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	462.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	936.76	Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	374.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	936.76	Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	11,678.70	Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	462.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,664.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,815.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,920.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	787.16	Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	787.16	Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	62.92	Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,459.92	Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	220.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284495	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	62.92	Expense
Northumberland County Council	TRUCTYRE ATS	2284497	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	8,979.08	Expense
Northumberland County Council	TRUCTYRE ATS	2284497	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	462.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284497	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,185.48	Expense
Northumberland County Council	TRUCTYRE ATS	2284497	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,920.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284497	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	729.96	Expense
Northumberland County Council	TRUCTYRE ATS	2284497	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,920.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284497	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	729.96	Expense
Northumberland County Council	TRUCTYRE ATS	2284497	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,920.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284497	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	125.84	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	688.82	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,157.20	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	179.08	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,538.02	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	462.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	179.08	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	462.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	688.82	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,249.82	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	924.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	729.96	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	4,476.12	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,090.12	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,090.12	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,090.12	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,459.92	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,960.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,960.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	7,920.00	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	125.84	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	62.92	Expense
Northumberland County Council	TRUCTYRE ATS	2284498	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	125.84	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000836289275	10-12-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	2,198.90	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000836289275	10-12-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	17,952.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000836289275	10-12-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	1,320.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000836289275	10-12-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	308.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	2354373	30-12-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	4,400.00	Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	2354373	30-12-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	56,320.00	Expense
Northumberland County Council	TURNEY'S TOTZ	2231601	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	96,360.00	Expense
Northumberland County Council	TURNEY'S TOTZ	2238477	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	50,107.20	Expense
Northumberland County Council	TURRET TOTS (CAROLINE MULLINS)	2280438	12-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	1,927.20	Expense
Northumberland County Council	TURRET TOTS (CAROLINE MULLINS)	2280438	12-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	11,426.80	Expense
Northumberland County Council	TURRET VILLA	2282457	13-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	54,595.20	Expense
Northumberland County Council	TURRET VILLA	2333414	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	34,122.00	Expense
Northumberland County Council	TURRET VILLA	2333415	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	274,682.10	Expense
Northumberland County Council	TURRET VILLA	2333415	23-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	49,804.48	Expense
Northumberland County Council	TURRET VILLA	2333416	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	48,376.24	Expense
Northumberland County Council	TURRET VILLA	2333416	23-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	49,804.48	Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000826304338	06-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	89,056.00	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000829062120	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	77,440.00	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000829068313	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	32,560.00	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000836289164	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	77,440.00	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000846698597	16-12-2019	Place	Rechargable Construction - North	200400	167000	Private Contractors	3,056.68	Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000846698597	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	80,314.96	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000858526041	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38,720.00	Asset
Northumberland County Council	TWEED FORMWORK & JOINERY	300000858704455	19-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	118,470.00	Asset
Northumberland County Council	TWEEDMOUTH HOUSE	2239489	05-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,867.96	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299573	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	243,996.72	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299573	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	99,768.24	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299573	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299573	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	101,984.96	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TWEEDMOUTH HOUSE	2299574	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	48,076.16	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299574	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	144,228.48	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299574	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	50,103.68	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299574	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299574	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299574	17-12-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	62,645.44	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	2299575	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	99,768.24	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299575	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	50,103.68	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299575	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	103,384.16	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299575	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	82,826.70	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299575	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	58,277.12	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299575	17-12-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	66,261.36	Revenue
Northumberland County Council	TWEEDMOUTH HOUSE	2299576	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,198.80	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299577	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	29,538.30	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299577	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,325.24	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299578	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	155,076.24	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299578	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,707.84	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2299579	17-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	43,707.84	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2321899	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	29,189.16	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	2352424	30-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	25,051.84	Expense
Northumberland County Council	TWEEDMOUTH RANGERS FOOTBALL CLUB	300000882412156	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	66,000.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000777222846	05-12-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	3,960.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000777222846	05-12-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	1,313.40	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000777222846	05-12-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	2,860.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000777222846	05-12-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	1,760.00	Expense
Northumberland County Council	TWO FOUR SEVEN GRAPHICS	300000777222846	05-12-2019	Children's Services	West Sure Start Childrens Centre	009312	144051	Advertising / Publicity	7,040.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2263430	10-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	60,720.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2291438	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	116,930.88	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2291439	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	146,361.60	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2291440	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	229,839.28	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2291441	16-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	210,023.44	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2291442	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	76,846.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2291442	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	142,714.00	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2296447	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	45,924.56	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2296446	17-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	15,093.54	Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	2296446	17-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	28,030.86	Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000784182505	09-12-2019	Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	723,349.22	Expense
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	2231686	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	89,454.20	Expense
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	2231686	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	7,660.62	Expense
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	2238515	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	18,790.20	Expense
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	2231687	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	144,540.00	Expense
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	2231689	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	687,368.00	Expense
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	2231689	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	300000839071277	11-12-2019	Balance Sheet	Balance Sheet	900000	706200	Grants Receipts in Advance - Capital (Long Term)	6,468,118.58	Liability
Northumberland County Council	TYNE COMMUNITY LEARNING TRUST	300000864139434	20-12-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	44,000.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000838920181	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	61,265.60	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000838920189	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	65,890.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000838920192	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	61,490.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000838920196	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	61,336.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000838920199	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	45,210.00	Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	300000838920202	17-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	64,900.00	Expense
Northumberland County Council	TYNEDALE ROADSTONE LTD	300000804130725	02-12-2019	Place	Maintenance - North	200200	140017	Consumable Materials	8,999.10	Expense
Northumberland County Council	TYNEDALE RUGBY FOOTBALL CLUB LTD	300000882412100	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	33,000.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	300000781276085	02-12-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	5,720.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	2159427	02-12-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	20,680.00	Expense
Northumberland County Council	TYNESIDE TRAINING SERVICES	2230574	17-12-2019	Place	Business Improvement Team	128026	101100	Staff Training & Development	7,150.00	Expense
Northumberland County Council	UNION BRAE AND NORHAM PRACTICE	2331469	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	8,448.00	Expense
Northumberland County Council	UNION PRIVATE HIRE	300000826334312	06-12-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	5,896.00	Expense
Northumberland County Council	UNISON L04018	300000804456098	02-12-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-11,224.62	Revenue
Northumberland County Council	UNISON L04018	300000874271081	24-12-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-11,161.26	Revenue
Northumberland County Council	UNITE THE UNION	300000804015457	02-12-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-366.96	Revenue
Northumberland County Council	UNITE THE UNION	300000874271075	24-12-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-366.96	Revenue
Northumberland County Council	UNIVERSITY OF LINCOLN	300000891908032	31-12-2019	Children's Services	Leaving Care Payments	016011	182000	Rent Allowance Payments	53,119.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000792323811	10-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	8,800.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000792323793	10-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	11,000.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000792323799	10-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	11,000.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000792323804	10-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	8,800.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000792323808	10-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	8,800.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000764401606	10-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	8,800.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000792323826	10-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	8,800.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000792323842	10-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	8,800.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000792323846	10-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	8,800.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000792323849	10-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	8,800.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000792323854	10-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	11,000.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000792323858	10-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	11,000.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000792323788	10-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	11,000.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000803853048	23-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	203,500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000819296142	24-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	12,320.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000819296206	24-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	15,400.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000819296210	24-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	12,320.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000819296330	24-12-2019	Children's Services	Childrens Social Work Training Team	024016	101100	Staff Training & Development	12,320.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000819296333	24-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	203,500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000819296336	24-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	12,320.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000828474021	27-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	203,500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000828474018	27-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	203,500.00	Expense
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000828474024	27-12-2019	Adult Social Care & Commissioning	Adults Social Work Training Team	300506	101100	Staff Training & Development	15,400.00	Expense
Northumberland County Council	UNIVERSITY OF SUNDERLAND	300000779008561	05-12-2019	Children's Services	Kyloe House School	017011	101100	Staff Training & Development	13,640.00	Expense
Northumberland County Council	UNIVERSITY OF SUNDERLAND ENTERPRISES	300000784182578	05-12-2019	Children's Services	New Apprenticeship Programme	010034	144005	Exam Fees	94,644.00	Expense
Northumberland County Council	UNIVERSITY OF SUNDERLAND ENTERPRISES	300000786375674	05-12-2019	Children's Services	New Apprenticeship Programme	010034	144005	Exam Fees	130,185.00	Expense
Northumberland County Council	UPPER COQUETDALE COMMUNITY TRANSPORT	300000889530123	30-12-2019	Place	Supported Bus Services	204160	130002	Vehicle Licensing	16,896.00	Expense
Northumberland County Council	URBAN VISION PARTNERSHIP LIMITED	300000756457436	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	71,500.00	Asset
Northumberland County Council	UTTER CLUTTER LTD	300000804130489	02-12-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	7,058.26	Expense
Northumberland County Council	VAISALA LTD	300000804206267	23-12-2019	Place	Winter Services	200380	144030	Hired Services	38,500.00	Expense
Northumberland County Council	VALTECH LTD	300000804206542	23-12-2019	Finance	Blue Badges Scheme	255500	145003	Computer software	35,464.00	Expense
Northumberland County Council	VBA JOINT VENTURE LIMTED	300000846698423	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	93,023.48	Asset
Northumberland County Council	VBA JOINT VENTURE LIMTED	300000846698430	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	194,192.90	Asset
Northumberland County Council	VBA JOINT VENTURE LIMTED	300000846698452	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	30,426.22	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000843898509	13-12-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	132,783.20	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000843898493	13-12-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	137,931.20	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000843898496	13-12-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	129,361.32	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000843898506	13-12-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	132,381.04	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000843898489	13-12-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	136,974.20	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000843898484	13-12-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	148,440.16	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000854279935	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	18,699.34	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000855560258	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	52,805.72	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000855560272	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	54,818.28	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000854279949	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,339.76	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000854279955	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	27,433.12	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000854279958	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,660.06	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000855560310	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	44,877.80	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000854279961	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,484.58	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000854279964	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,898.76	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000854279967	17-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	39,117.76	Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	2296568	17-12-2019	Finance	Property SLA Recharges - Berwick Academy	128034	110000	Building Maintenance - Structural - Planned	10,670.00	Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	2296570	17-12-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	7,040.00	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2258502	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	330.00	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2258502	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	491.04	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2258502	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6,496.82	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2258502	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	220.00	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2258502	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	700.48	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2258502	09-12-2019	Place	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	88.00	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2200491	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	245.52	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2200491	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,650.00	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2200491	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	5,280.00	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2200491	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	12,993.64	Expense
Northumberland County Council	VEHICLE WEIGHING SOLUTIONS LIMITED	2200491	16-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	110.00	Expense
Northumberland County Council	VEOLIA ES (UK) LTD	300000861657114	20-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	118001	Refuse Collection	8,935.30	Expense
Northumberland County Council	VERSAPAK INTERNATIONAL LIMITED	300000853931337	31-12-2019	Human Resources & Organisational Development	Parliamentary Elections	118003	143000	Printing & Stationery	30,121.52	Expense
Northumberland County Council	VICTORIA HOUSE	2327413	20-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	435,269.12	Expense
Northumberland County Council	VICTORIA HOUSE	2327413	20-12-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	5,280.00	Expense
Northumberland County Council	VIRGIN CARE PROVIDER SERVICES LIMITED	300000841339123	24-12-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services	5,764.00	Expense
Northumberland County Council	VIRGIN MONEY	2273520	11-12-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	198,000.00	Revenue
Northumberland County Council	VIRGIN MONEY	2273521	11-12-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	220,000.00	Revenue

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	VISION FOR EDUCATION	300000781276155	05-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	27,610.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000793003570	12-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	12,331.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000803853407	19-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	12,331.00	Expense
Northumberland County Council	VISION FOR EDUCATION	300000835881587	30-12-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	12,331.00	Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000827894428	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,850.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000827894428	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,850.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000819702286	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,000.00	Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000846698613	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,000.00	Asset
Northumberland County Council	VOICEABILITY	2351418	27-12-2019	Adult Social Care & Commissioning	D.O.L's	303253	144025	Professional Services	8,377.60	Expense
Northumberland County Council	VOYAGE 1 LTD	2233462	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	223,021.48	Expense
Northumberland County Council	VOYAGE 1 LTD	2233463	04-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	223,021.48	Expense
Northumberland County Council	VOYAGE 1 LTD	2233464	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	223,021.48	Expense
Northumberland County Council	VOYAGE 1 LTD	2233465	04-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	211,454.54	Expense
Northumberland County Council	VOYAGE 1 LTD	2248415	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	65,371.46	Expense
Northumberland County Council	VOYAGE 1 LTD	2248416	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	140,800.00	Expense
Northumberland County Council	VOYAGE 1 LTD	2248417	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	140,800.00	Expense
Northumberland County Council	VOYAGE 1 LTD	2248418	06-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	140,800.00	Expense
Northumberland County Council	VOYAGE 1 LTD	2275477	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	105,238.32	Expense
Northumberland County Council	VOYAGE 1 LTD	2275477	12-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208,348.80	Expense
Northumberland County Council	VOYAGE 1 LTD	2272466	12-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	140,800.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000804084914	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,104.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000804084914	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,104.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000804084917	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,328.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000804084917	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,328.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000804206439	02-12-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	8,837.40	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000804206439	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,381.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000804084920	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,328.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000804084920	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,328.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068085	09-12-2019	Place	Winter Services	200380	144030	Hired Services	25,608.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000829068088	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,978.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068091	09-12-2019	Place	Maintenance - Central	200260	144030	Hired Services	13,464.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000829068094	09-12-2019	Place	Maintenance - Central	200260	144030	Hired Services	18,018.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000829068103	09-12-2019	Place	Winter Services	200380	144030	Hired Services	12,817.20	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000829068103	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,959.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068082	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,671.30	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068060	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,549.10	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068112	09-12-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	2,296.80	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000829068112	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,334.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068109	09-12-2019	Place	Winter Services	200380	144030	Hired Services	3,564.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000829068109	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,256.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068067	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	24,420.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068070	09-12-2019	Place	Winter Services	200380	144030	Hired Services	42,240.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000829068097	09-12-2019	Place	Winter Services	200380	144030	Hired Services	24,024.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000829068106	09-12-2019	Place	Winter Services	200380	144030	Hired Services	14,256.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000829068106	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,564.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068079	09-12-2019	Place	Winter Services	200380	144030	Hired Services	6,468.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000829068100	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,236.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068073	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,229.10	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000829068076	09-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,830.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594872	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,200.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594868	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	31,570.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841339695	12-12-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	6,187.50	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841339695	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,280.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594865	12-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	37,488.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841594861	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8,800.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594856	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,600.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594853	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,932.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594850	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,040.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594801	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,232.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594764	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,580.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594753	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,360.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594748	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,370.50	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594736	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	30,360.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841339737	12-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	29,040.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	W L STRAUGHAN AND SON	300000841594731	12-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	5,951.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841594731	12-12-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	5,104.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841594731	12-12-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	5,951.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841594731	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,902.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841339734	12-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	7,700.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841339740	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841339706	12-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	36,696.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841339703	12-12-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	4,488.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841339703	12-12-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	12,408.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841339703	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,560.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841594186	12-12-2019	Place	Rechargable Construction - West	200440	144030	Hired Services	21,219.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841594698	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000841339731	12-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	36,696.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000841339700	12-12-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	11,022.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000846611506	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,820.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000846611532	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17,820.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000846611525	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,189.10	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000846019712	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,918.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000846019712	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	16,918.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000846019712	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,820.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000846698911	16-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,046.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000855976956	18-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	38,280.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000858184043	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	23,628.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000858184040	18-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,256.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000858296682	18-12-2019	Place	NEAT Central	217400	110003	Repair and Maintenance	11,000.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000858296685	18-12-2019	Place	NEAT Central	217400	144030	Hired Services	10,560.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000861266635	19-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	13,640.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000861266632	19-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	5,500.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000861266641	19-12-2019	Place	Woodland Management	203150	119000	Grounds Maintenance	8,536.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872083571	23-12-2019	Place	Maintenance - Central	200260	132001	Plant Hire	14,652.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872083599	23-12-2019	Place	Maintenance - Central	200260	132001	Plant Hire	15,048.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872083157	23-12-2019	Place	Blyth Coast	203260	119000	Grounds Maintenance	23,210.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872222950	24-12-2019	Place	Sign Shop	200480	167000	Private Contractors	15,048.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872222953	24-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	43,164.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000874149163	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	4,400.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000874149163	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9,460.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000872222956	24-12-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	5,781.60	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872222956	24-12-2019	Place	Rechargable Construction - South East	200420	167000	Private Contractors	5,781.60	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872222956	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,781.60	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000872222956	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,563.20	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000872222972	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	35,200.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000872222975	24-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	43,736.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872222989	24-12-2019	Place	Sign Shop	200480	167000	Private Contractors	15,048.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872222992	24-12-2019	Place	Maintenance - South East	200220	167000	Private Contractors	21,648.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872222936	24-12-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	20,856.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000872222936	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	627.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000872222998	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	44,044.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000872222995	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,054.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000872434001	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	19,272.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000872434015	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	22,000.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000874149189	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17,600.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000874149195	27-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	8,360.00	Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000864291752	30-12-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	528.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000864291752	30-12-2019	Place	Street Lighting Maintenance	200620	167000	Private Contractors	24,618.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000864291752	30-12-2019	Place	Crematorium	219201	110003	Repair and Maintenance	1,056.00	Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000864291752	30-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,584.00	Asset
Northumberland County Council	W O SILMON LIMITED	2259663	18-12-2019	Place	Vehicles and Compliance	205100	130005	Fuel Tank Maintenance	6,050.00	Expense
Northumberland County Council	WANSBECK CARPET AND FLOOR LIMITED	300000872222156	23-12-2019	Children's Services	Coanwood	017017	140009	Furniture - not attached to buildings	12,760.00	Expense
Northumberland County Council	WANSBECK CARPET AND FLOOR LIMITED	300000872222156	23-12-2019	Children's Services	Coanwood	017017	140009	Furniture - not attached to buildings	12,760.00	Expense
Northumberland County Council	WARREN ACCESS	2208470	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,540.00	Expense
Northumberland County Council	WARREN ACCESS	2208471	05-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,540.00	Expense
Northumberland County Council	WARREN ACCESS	2208472	12-12-2019	Place	Hire Desk	205360	130001	Vehicle Repairs and maintenance	220.00	Expense
Northumberland County Council	WARREN ACCESS	2208472	12-12-2019	Place	Hire Desk	205360	132001	Plant Hire	8,360.00	Expense
Northumberland County Council	WARREN ACCESS	2208473	12-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,540.00	Expense
Northumberland County Council	WARREN ACCESS	2225528	19-12-2019	Place	Hire Desk	205360	144049	Waste Disposal	12,540.00	Expense
Northumberland County Council	WARREN ACCESS	2303470	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	12,540.00	Expense
Northumberland County Council	WARREN ACCESS	2303471	27-12-2019	Place	Hire Desk	205360	132001	Plant Hire	22,330.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WASHETERIA	300000841139326	12-12-2019	Children's Services	Kyloe House	017010	142002	Laundry	18,761.82	Expense
Northumberland County Council	WASHETERIA	300000841139326	12-12-2019	Children's Services	Kyloe House	017010	142002	Laundry	2,716.34	Expense
Northumberland County Council	WATBUS	300000823427849	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	67,193.50	Expense
Northumberland County Council	WATBUS	300000823427852	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	69,300.00	Expense
Northumberland County Council	WATBUS	300000823427852	04-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	14,300.00	Expense
Northumberland County Council	WATBUS	300000823427843	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	75,240.00	Expense
Northumberland County Council	WATBUS	300000823427846	05-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	66,880.00	Expense
Northumberland County Council	WATBUS	300000823427185	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	18,526.86	Expense
Northumberland County Council	WATBUS	300000823427840	06-12-2019	Place	SEN Transport	204190	136000	Pupils - Travel	50,160.00	Expense
Northumberland County Council	WATER MANAGEMENT SOLUTIONS UK LTD	300000861678873	20-12-2019	Finance	Commercial Team	125045	204021	Unallocated Savings	66,103.84	Expense
Northumberland County Council	WATERLOO HOUSE	2239490	05-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	10,468.92	Expense
Northumberland County Council	WATERLOO HOUSE	2282445	13-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,213.74	Expense
Northumberland County Council	WATERLOO HOUSE	2282446	13-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	23,411.08	Expense
Northumberland County Council	WATERLOO HOUSE	2288120	16-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	46,822.16	Expense
Northumberland County Council	WATERLOO HOUSE	2288120	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	234,110.80	Expense
Northumberland County Council	WATERLOO HOUSE	2288120	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	140,466.48	Expense
Northumberland County Council	WATERLOO HOUSE	2288121	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	97,709.92	Expense
Northumberland County Council	WATERLOO HOUSE	2288121	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	439,694.64	Expense
Northumberland County Council	WATERLOO HOUSE	2288122	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	58,527.70	Expense
Northumberland County Council	WATERLOO HOUSE	2288122	16-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	106,146.04	Expense
Northumberland County Council	WATERLOO HOUSE	2321900	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	30,099.96	Expense
Northumberland County Council	WATERLOO HOUSE	2321902	19-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	23,411.08	Expense
Northumberland County Council	WATERLOO HOUSE	2321903	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,213.74	Expense
Northumberland County Council	WATERLOO HOUSE	2321904	19-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	12,213.74	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000781840637	12-12-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	25,520.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000781840617	12-12-2019	Place	Development Control	240005	100000	Salaries - Local Government Services	29,453.82	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000781840643	12-12-2019	Place	Development Control	240005	144025	Professional Services	29,448.98	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000786003822	17-12-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	25,520.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000786003816	17-12-2019	Place	Development Control	240005	100000	Salaries - Local Government Services	37,486.68	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000786003813	17-12-2019	Place	Development Control	240005	144025	Professional Services	29,619.26	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000786003819	17-12-2019	Place	Development Control	240005	100000	Salaries - Local Government Services	41,966.10	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000804130966	24-12-2019	Place	Development Control	240005	100000	Salaries - Local Government Services	41,966.10	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000799223147	24-12-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	25,520.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000799223144	24-12-2019	Place	Development Control	240005	144025	Professional Services	24,001.78	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000799223141	24-12-2019	Place	Development Control	240005	100000	Salaries - Local Government Services	38,379.22	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000829062328	27-12-2019	Place	Development Control	240005	144025	Professional Services	29,278.70	Expense
Northumberland County Council	WATERMAN ASPEN LTD	2287831	27-12-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	25,520.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000829062334	27-12-2019	Place	Development Control	240005	100600	Temporary / Agency Staff	41,151.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000829062322	27-12-2019	Place	Development Control	240005	100000	Salaries - Local Government Services	41,966.10	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2255464	09-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	10,780.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2255458	09-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	21,560.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2255459	09-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	25,256.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2282575	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	47,124.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2282576	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	16,940.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2282577	16-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	45,892.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	2322958	20-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	84,700.00	Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	300000872280071	24-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,600.00	Asset
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000786883903	16-12-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	184,384.64	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000836013022	16-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	127,040.32	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000836013022	16-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	23,124.42	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000855560965	18-12-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	41,226.24	Expense
Northumberland County Council	WE CARE RECRUITMENT SOLUTIONS LIMITED	300000854237353	24-12-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	150,066.40	Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	2331456	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	13,420.00	Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	2331427	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	7,194.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2288115	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	115,823.84	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2291414	16-12-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	108,396.64	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2288002	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	49,024.80	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2288002	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	102,104.64	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2288003	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	60,103.12	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2287993	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	64,680.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2287993	16-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	58,520.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2292434	17-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	14,520.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2292434	17-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	14,520.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2296421	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	249,275.84	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2296421	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	102,104.64	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2296422	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	29,360.76	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2296423	17-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	54,560.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WELLBURN CARE HOMES LTD	2296423	17-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	253,234.08	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2302442	18-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	51,052.32	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2302442	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	104,148.00	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2302442	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	111,937.76	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2302443	18-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	51,224.80	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2302443	18-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	112,384.80	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2302443	18-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	169,383.28	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	2352418	30-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	24,512.40	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	2279898	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	11,174.90	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	2279830	12-12-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	8,712.00	Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	2331466	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	14,168.00	Expense
Northumberland County Council	WENDY JOHNSTON (CHILDMINDER)	2231602	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	34,159.62	Expense
Northumberland County Council	WENDY JOHNSTON (CHILDMINDER)	2231602	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	1,276.88	Expense
Northumberland County Council	WENDY JOHNSTON (CHILDMINDER)	2238478	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	6,263.40	Expense
Northumberland County Council	WENDYS TAXIS	300000838248705	10-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	17,600.00	Expense
Northumberland County Council	WENDYS TAXIS	300000838248708	10-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	34,100.00	Expense
Northumberland County Council	WENDYS TAXIS	300000838248714	10-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	35,530.00	Expense
Northumberland County Council	WENDYS TAXIS	300000838248711	17-12-2019	Place	Home to School Transport	204120	130008	Other Transport Costs	7,700.00	Expense
Northumberland County Council	WENSLEY ROOFING LTD	300000804130436	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,145,409.30	Asset
Northumberland County Council	WENSLEY ROOFING LTD	300000823647753	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,982,781.12	Asset
Northumberland County Council	WENSLEY ROOFING LTD	300000823990285	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	355,589.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291428	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	117,559.20	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291428	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	48,076.16	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291428	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	125,290.88	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291428	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	58,277.12	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291429	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	154,883.52	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291429	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	50,103.68	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291429	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	29,138.56	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291430	16-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	122,263.68	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291430	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291430	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	58,277.12	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291431	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,949.38	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291432	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	119,957.42	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291433	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	31,322.72	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291434	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	8,845.54	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291435	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	62,645.44	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291436	16-12-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	2291437	16-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	11,832.48	Expense
Northumberland County Council	WERNICK HIRE	2259746	10-12-2019	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	4,242.92	Expense
Northumberland County Council	WERNICK HIRE	2259746	10-12-2019	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	4,714.16	Expense
Northumberland County Council	WERNICK HIRE	2259746	10-12-2019	Place	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance	707.08	Expense
Northumberland County Council	WERNICK HIRE	300000829062232	12-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,615.44	Asset
Northumberland County Council	WEST END PRE-SCHOOL	2231560	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	5,073.64	Expense
Northumberland County Council	WEST END PRE-SCHOOL	2231560	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	125,171.64	Expense
Northumberland County Council	WEST END PRE-SCHOOL	2231560	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	6,383.96	Expense
Northumberland County Council	WEST END PRE-SCHOOL	2238450	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	125,268.00	Expense
Northumberland County Council	WEST END PRE-SCHOOL	2283412	13-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,530.00	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000864604833	27-12-2019	Finance	Fire & Rescue Services Admin Centre	030100	100409	Firemens Injury Pension Payments	340,248.70	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000864604833	27-12-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500073	Transfer Values In/Out	3,533,614.48	Expense
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000864604833	27-12-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	10,108,158.06	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000864604833	27-12-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	377.08	Revenue
Northumberland County Council	WEST YORKSHIRE PENSION FUND	300000864604833	27-12-2019	Control and Suspense Accounts	Fire & Rescue Pension Fund	990140	500209	Firemens Pensions	88,516.56	Revenue
Northumberland County Council	WESTDALE NORTH LTD	300000827791614	10-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	611,810.32	Expense
Northumberland County Council	WESTFIELD SCHOOL	300000861339811	20-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	29,326.00	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	2296412	17-12-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	62,654.24	Expense
Northumberland County Council	WHALE TANKERS LTD	2271480	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	2,382.60	Expense
Northumberland County Council	WHALE TANKERS LTD	2271480	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	3,219.48	Expense
Northumberland County Council	WHALE TANKERS LTD	2271480	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,983.96	Expense
Northumberland County Council	WHALE TANKERS LTD	2271480	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	396.00	Expense
Northumberland County Council	WHALE TANKERS LTD	2271480	27-12-2019	Place	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	1,310.32	Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	2231542	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	47,216.40	Expense
Northumberland County Council	WHALTON VILLAGE PRE SCHOOL	2238436	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	7,516.08	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	2231597	04-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	25,308.58	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	2231597	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	19,979.52	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	2231597	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-1,100.00	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	2231597	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	17,874.78	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	2238474	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	15,268.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WHAT A HOOT DAY NURSERY	2231634	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	8,426.44	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	2231634	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	-1,100.00	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	2231634	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	2,553.54	Expense
Northumberland County Council	WHAT A HOOT DAY NURSERY	2238508	04-12-2019	Children's Services	Funding for Disadvantaged 2 Year Old Children	024022	166000	Other Contributions	21,843.80	Expense
Northumberland County Council	WHISTL (DOORDROP) LIMITED	300000836075224	10-12-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity	588,978.72	Expense
Northumberland County Council	WHISTL (DOORDROP) LIMITED	300000836075224	10-12-2019	Children's Services	Corporate Services	012033	144052	Postage & Carriage	376,442.00	Expense
Northumberland County Council	WHITE MEDICAL GROUP	2331451	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	8,404.00	Expense
Northumberland County Council	WHITEHOUSE CONSTRUCTION CO. LIMITED	300000803853820	27-12-2019	Place	Housing Access	246100	144030	Hired Services	11,000.00	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000829062056	09-12-2019	Children's Services	Construction	012047	113000	Rents and Leases	219,175.00	Expense
Northumberland County Council	WHITTLE JONES GROUP LIMITED	300000864139916	23-12-2019	Human Resources & Organisational Development	Northumberland Archives	127500	113000	Rents and Leases	23,195.48	Expense
Northumberland County Council	WIDDRINGTON MEDICAL PRACTIONERS	2331454	20-12-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	6,864.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000779435534	16-12-2019	Place	Sign Shop	200480	140016	Highways Materials	17,644.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000796797088	19-12-2019	Place	Sign Shop	200480	140016	Highways Materials	56,694.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000821871652	27-12-2019	Place	Sign Shop	200480	140016	Highways Materials	13,418.68	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000821871652	27-12-2019	Place	Sign Shop	200480	140016	Highways Materials	21,468.26	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000821871652	27-12-2019	Place	Sign Shop	200480	140016	Highways Materials	10,734.02	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000821871652	27-12-2019	Place	Sign Shop	200480	140016	Highways Materials	16,103.12	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000821871652	27-12-2019	Place	Sign Shop	200480	140016	Highways Materials	5,016.00	Expense
Northumberland County Council	WILLIAMSON CONSTRUCTION EQUIPMENT LTD	2103426	02-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	14,225.20	Asset
Northumberland County Council	WISE ACADEMIES LTD	2231680	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	13,530.00	Expense
Northumberland County Council	WISE ACADEMIES LTD	2231680	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166000	Other Contributions	441,870.00	Expense
Northumberland County Council	WISE ACADEMIES LTD	2231680	04-12-2019	Children's Services	Funding for 3 and 4 Year Old Children	024018	166005	Pupil Premium Grant Payments	29,767.98	Expense
Northumberland County Council	WISE ACADEMIES LTD	2280444	12-12-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	33,825.00	Expense
Northumberland County Council	WISE ACADEMIES LTD	300000891655087	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	177,505.02	Expense
Northumberland County Council	WISE ACADEMIES LTD	300000891655101	31-12-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	33,810.48	Expense
Northumberland County Council	WOLSELEY UK LIMITED	2190528	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	18,446.12	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2190529	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	5,707.46	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2138499	02-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	28,226.44	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2190512	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	22,396.00	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2190513	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	8,256.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2190514	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,905.80	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2190515	04-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	7,935.18	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2218596	05-12-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	13,173.60	Expense
Northumberland County Council	WOLSELEY UK LIMITED	2169702	09-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	27,408.04	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2194553	11-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	16,572.82	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2194554	11-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,502.60	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2194551	11-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,057.24	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2194552	11-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,057.24	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2218594	11-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,354.32	Expense
Northumberland County Council	WOLSELEY UK LIMITED	2218594	11-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	819.72	Expense
Northumberland County Council	WOLSELEY UK LIMITED	2218594	11-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	3,267.00	Expense
Northumberland County Council	WOLSELEY UK LIMITED	2218594	11-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,664.30	Expense
Northumberland County Council	WOLSELEY UK LIMITED	2282511	16-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	13,173.60	Expense
Northumberland County Council	WOLSELEY UK LIMITED	2282508	16-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	21,776.92	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2255624	17-12-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	13,173.60	Expense
Northumberland County Council	WOLSELEY UK LIMITED	2255626	17-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	12,684.32	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2255607	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	22,973.28	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2255611	18-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	28,643.78	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2255600	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	15,795.78	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2255599	23-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	14,946.80	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2255569	27-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	19,076.42	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2322996	30-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	11,961.84	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2322950	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	32,035.74	Asset
Northumberland County Council	WOLSELEY UK LIMITED	2322949	31-12-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	6,905.80	Asset
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000804084801	02-12-2019	Children's Services	Working With Schools	001008	144025	Professional Services	18,018.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000804206389	02-12-2019	Children's Services	Working With Schools	001008	144025	Professional Services	32,313.60	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000821184854	04-12-2019	Children's Services	Working With Schools	001008	144025	Professional Services	13,068.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000821184871	04-12-2019	Children's Services	Working With Schools	001008	144025	Professional Services	24,552.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000821184862	04-12-2019	Children's Services	Working With Schools	001008	144025	Professional Services	81,400.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000829070234	09-12-2019	Place	Street Lighting Maintenance	200620	194000	Legal Advice - External	148,126.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000827791038	16-12-2019	Children's Services	Working With Schools	001008	144025	Professional Services	462.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000827791038	16-12-2019	Children's Services	Working With Schools	001008	144025	Professional Services	9,548.00	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000855560201	17-12-2019	Place	Street Lighting Maintenance	200620	194000	Legal Advice - External	276,448.48	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000863956267	20-12-2019	Children's Services	Working With Schools	001008	144025	Professional Services	23,892.00	Expense
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000829066983	27-12-2019	Place	Spatial Policy and Delivery	229150	144027	Consultancy Fees	192,060.00	Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000826304220	06-12-2019	Adult Social Care & Commissioning	Public Health Miscellaneous	035001	144034	Commissioned Services	1,320,000.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	WOOLER PARISH COUNCIL	300000882412866	30-12-2019	Place	Public Conveniences Northern	218010	151000	Other Supplies and Services Expenditure	44,000.00	Expense
Northumberland County Council	WOOLER YOUNG PEOPLE'S ASSOCIATION	300000882412159	30-12-2019	Place	Locality Development	103001	165000	Grants to Voluntary Bodies	88,000.00	Expense
Northumberland County Council	WORKMAN	300000829062430	16-12-2019	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	53,307.32	Expense
Northumberland County Council	WORKMAN	300000829062430	16-12-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	189,128.94	Expense
Northumberland County Council	WORKMAN	300000829062427	16-12-2019	Finance	Northumbria House Cramlington	295080	113000	Rents and Leases	20,332.18	Expense
Northumberland County Council	WORKMAN	300000829062427	16-12-2019	Finance	Northumbria House Cramlington	295080	117001	Buildings service charges	113,477.10	Expense
Northumberland County Council	WORLD ALTERNATIVE EDUCATION LIMITED	300000843612209	12-12-2019	Children's Services	Central Locality FACT	016016	180004	S17/ Prevention Childcare Costs	6,050.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000818840608	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	96,580.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	2230589	05-12-2019	Place	Supported Bus Services	204160	136002	Support - rural bus routes	11,717.20	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000818840611	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	85,404.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000818840615	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	91,751.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000819396356	05-12-2019	Place	Home to School Transport	204120	136000	Pupils - Travel	71,060.00	Expense
Northumberland County Council	WRIGHT BROS (COACHES) LIMITED	300000818840604	17-12-2019	Place	Concessionary Travel	204140	136001	Concessions to Bus Operators	11,550.00	Expense
Northumberland County Council	WRIXON SECURITY SERVICES LIMITED	300000854279187	17-12-2019	Children's Services	Out Of County Placements	016020	167013	Secure Accommodation	14,206.50	Expense
Northumberland County Council	WS CONTROLS LTD	2218622	12-12-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	10,560.00	Expense
Northumberland County Council	WURTH UK LTD	2259633	09-12-2019	Place	Blyth Workshop	205210	118005	General Consumables	1,386.00	Expense
Northumberland County Council	WURTH UK LTD	2259633	09-12-2019	Place	Blyth Workshop	205210	118005	General Consumables	1,023.00	Expense
Northumberland County Council	WURTH UK LTD	2259633	09-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,169.96	Expense
Northumberland County Council	WURTH UK LTD	2259633	09-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	508.20	Expense
Northumberland County Council	WURTH UK LTD	2259633	09-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	396.00	Expense
Northumberland County Council	WURTH UK LTD	2259633	09-12-2019	Place	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	1,216.60	Expense
Northumberland County Council	WYG PLANNING LTD	2159417	04-12-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	49,500.00	Asset
Northumberland County Council	WYLAM INSTITUTE COMMUNITY ASSOCIATION	300000854237580	18-12-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	33,000.00	Expense
Northumberland County Council	XEROX (UK) LTD	300000829068436	10-12-2019	Finance	Central Print	127800	143002	Reprographics	20,626.76	Expense
Northumberland County Council	XSITE ARCHITECTURE LLP	300000804084818	27-12-2019	Human Resources & Organisational Development	Central Library Service	252020	144030	Hired Services	6,090.26	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	2188680	16-12-2019	Place	Sign Shop	200480	140016	Highways Materials	5,610.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	2188680	16-12-2019	Place	Sign Shop	200480	140016	Highways Materials	3,740.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	2188680	16-12-2019	Place	Sign Shop	200480	140016	Highways Materials	1,870.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	2230570	24-12-2019	Finance	Central Print	127800	143000	Printing & Stationery	12,448.04	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	2287927	30-12-2019	Place	Sign Shop	200480	140016	Highways Materials	1,870.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	2287927	30-12-2019	Place	Sign Shop	200480	140016	Highways Materials	3,740.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	2287927	30-12-2019	Place	Sign Shop	200480	140016	Highways Materials	1,870.00	Expense
Northumberland County Council	YOUR PRINT SPECIALIST LTD	2287927	30-12-2019	Place	Sign Shop	200480	140016	Highways Materials	3,740.00	Expense
Northumberland County Council	YPC ASSOCIATES LIMITED	300000719083370	04-12-2019	Chief Executive	Chief Executive	104001	144025	Professional Services	99,000.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2257430	09-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,427.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2257431	09-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	51,284.64	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2257432	09-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	43,955.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2257433	09-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8,166.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2263485	10-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,204.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2271439	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,588.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2271440	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,915.04	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2271441	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,915.04	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2271442	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,915.04	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2271443	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8,957.52	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2271444	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17,915.04	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2271445	11-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	13,436.28	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2282720	13-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	41,801.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2282721	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	8,768.54	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2282722	13-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,957.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,385.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,847.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	9,349.56	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	16,681.28	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	7,958.94	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	692.56	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,508.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	18,215.12	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	16,111.04	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,462.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	3,462.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	10,957.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,993.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	37,686.88	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,093.84	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	16,168.90	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	27,304.64	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,989.44	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,008.24	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	19,223.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,327.14	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,987.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,989.44	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	23,323.52	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,284.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	24,338.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	58,088.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17,987.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35,974.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	10,278.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	23,676.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,485.36	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	11,326.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,387.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17,987.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,100.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,541.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,289.04	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,317.28	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,375.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	4,375.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,627.84	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,008.24	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,298.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,354.88	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,569.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,494.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12,000.56	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	49,077.60	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	23,352.56	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,924.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21,193.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	37,347.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35,974.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	21,390.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,702.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	36,432.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,749.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	19,708.92	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,102.24	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35,653.20	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,242.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,989.44	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,046.66	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	18,562.94	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	9,110.64	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,924.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	39,028.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	16,484.16	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	7,854.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,354.88	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	5,494.72	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	10,204.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	196.24	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	15,110.48	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,366.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	9,866.56	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	16,765.76	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	72,219.84	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	76,106.80	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2315533	19-12-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,962.40	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2337475	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	22,990.00	Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	2337476	23-12-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	43,410.40	Expense
Northumberland County Council	ZAPP CANOPY UMBRELLAS LTD	300000841594510	17-12-2019	Place	Markets South East	221200	110003	Repair and Maintenance	8,248.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ZAPP CANOPY UMBRELLAS LTD	300000841594510	17-12-2019	Place	Markets South East	221200	110003	Repair and Maintenance	2,739.00	Expense
Northumberland County Council	ZAPP CANOPY UMBRELLAS LTD	300000841594510	17-12-2019	Place	Markets South East	221200	110003	Repair and Maintenance	1,758.24	Expense
Northumberland County Council	ZAPP CANOPY UMBRELLAS LTD	300000841594513	27-12-2019	Place	Markets South East	221200	110003	Repair and Maintenance	8,248.90	Expense
Northumberland County Council	ZIP HEATERS (UK) LTD T/A ZIP WATER UK	300000839071615	11-12-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	110003	Repair and Maintenance	5,821.20	Expense